

RESOLUTION NO.

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN JOSE AUTHORIZING THE CITY MANAGER TO EXECUTE CITYWIDE PURCHASE ORDERS WITH COMPUTERLAND OF SILICON VALLEY, OREADY, LLC, AND SHI INTERNATIONAL CORP FOR THE PURCHASE OF COMPUTER PARTS, PERIPHERALS, AUDIO VISUAL EQUIPMENT, AND PC SOFTWARE BEGINNING SEPTEMBER 1, 2019 AND ENDING AUGUST 31, 2020 FOR A COMBINED AMOUNT NOT-TO-EXCEED \$1,200,000,; APPROVE A CONTINGENCY OF \$300,000 TO AMEND THE PURCHASE ORDER(S) AS MAY BE REQUIRED TO MEET UNANTICIPATED INCREASES IN CITY DEMAND; AND EXECUTE PURCHASE ORDERS FOR UP TO FOUR ADDITIONAL ONE-YEAR OPTIONS TO EXTEND THE TERM THROUGH AUGUST 31, 2024; SUBJECT TO THE APPROPRIATION OF FUNDS

WHEREAS, staff requires a procurement channel readily available for the purchase of computer parts, peripherals, audio visual equipment, and PC software on an as needed basis, and executing purchase orders with multiple vendors will allow staff to obtain multiple quotes prior to ordering to ensure the best price for the required item; and

WHEREAS, in June 2019, the City of San José ("City") issued a Request for Bid for computer parts, peripherals, audio visual equipment, and PC software, and received three responsive and responsible bids with no protests; and

WHEREAS, staff recommends award of purchase orders to ComputerLand of Silicon Valley (San José, CA), Oready, LLC (Campbell, CA), and SHI International Corp (Somerset, NJ) pursuant to San José Municipal Code Section 4.12.310 to provide City departments with a quick and efficient process to purchase pre-approved hardware and software;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SAN JOSE THAT:

The City Manager is hereby authorized to:

- (a) Execute Citywide purchase orders with ComputerLand of Silicon Valley (San Jose, CA), Oready, LLC (Campbell, CA), and SHI International Corp (Somerset, NJ) for the purchase of computer parts, peripherals, audio visual equipment, and PC software for an initial one-year term beginning September 1, 2019 and ending August 31, 2020 for a combined amount not-to-exceed \$1,200,000, subject to the appropriation of funds; and
- (b) Approve a contingency of \$300,000 to amend the purchase order(s) as may be required to meet unanticipated increases in City demand during the initial term, subject to the appropriation of funds; and
- (c) Execute purchase orders for up to four additional one-year options to extend the term through August 31, 2024, subject to the appropriation of funds.

ADOPTED this _____ day of _____, 2019, by the following vote:

AYES:

NOES:

ABSENT:

DISQUALIFIED:

SAM LICCARDO
Mayor

ATTEST:

TONI J. TABER, CMC
City Clerk