

## Legislation Details (With Text)

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**File #:** 18-1434      **Version:** 1

**Type:** Consent Agenda      **Status:** Agenda Ready

**File created:** 10/15/2018      **In control:** City Council

**On agenda:** 10/30/2018      **Final action:**

**Title:** Actions Related to Citywide Purchase Orders for Computer Parts, Peripherals, and PC Software.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Memorandum, 2. Resolution

Date	Ver.	Action By	Action	Result
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### Actions Related to Citywide Purchase Orders for Computer Parts, Peripherals, and PC Software.

Adopt a resolution authorizing the City Manager to:

- (a) Amend Citywide Purchase Orders OP 55573 with B&H Photo & Electronics (New York, NY), OP 55526 with ComputerLand of Silicon Valley (San José, CA), OP 55518 with SHI International Corp. (Somerset, NJ), and OP 56306 with CDW Government, Inc. (Vernon Hills, IL) for the purchase of computer parts, peripherals, and PC software to increase the aggregate compensation by \$920,000 for the term beginning July 1, 2018 and ending June 30, 2019 for a total aggregate compensation not to exceed \$2,000,000, subject to the appropriation of funds; and
- (b) Approve a contingency of \$500,000 to further amend the purchase orders as may be required to meet any additional unanticipated increases in City demand through June 30, 2019, subject to the appropriation of funds.

CEQA: Not a Project, File No. PP17-003, Agreements/Contracts (New or Amended) resulting in no physical changes to the environment. (Finance)