

Legislation Text

File #: 19-712, **Version:** 1

Report on Request for Bids for Citywide Purchase Orders for Computer Parts, Peripherals, Audiovisual Equipment, and PC Software.

Adopt a resolution authorizing the City Manager to:

- (a) Execute Citywide purchase orders with ComputerLand of Silicon Valley (San José, 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.

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