

**ACTION SHEET
CITY COUNCIL COMMITTEE MEETING OF 02/11/15
ITEM FROM FINANCE COMMITTEE MEETING OF 02/02/15**

ISSUE:

13. Request for Approval of Procurement Under State and Cooperative Price Agreements – ITT Communications Related Equipment and Services; Various Vendors. (Renee Martinez)

FINANCE COMMITTEE ACTION: APPROVED AS CONSENT ITEM

Requested approval of procurement under state and cooperative price agreements for ITT communications related equipment and services with various vendors in an amount exceeding \$50,000. Budget is available in various funds.

FUNDING SOURCE: various funds

SPECIAL CONDITIONS OR AMENDMENTS

STAFF FOLLOW-UP:

VOTE	FOR	AGAINST	ABSTAIN
COUNCILOR TRUJILLO	X		
COUNCILOR RIVERA	X		
COUNCILOR LINDELL	X		
COUNCILOR MAESTAS	X		
CHAIRPERSON DOMINGUEZ			

3-17-14

City of Santa Fe, New Mexico

memo

DATE: January 27, 2015

TO: Finance Committee

VIA: Oscar S. Rodriguez, Director 
Finance Department

FROM: Robert Rodarte, Officer 
Purchasing Division

SUMMARY: Purchase of ITT Related Services and Equipment: Various Vendors

The Purchasing Division is requesting the use of various 16 State and Federal Price Agreements, by the ITT Division for City wide procurement of equipment, service and support. The contract numbers and agreements for each vendor are listed on the attached memo from the ITT Division. Although, there are additional vendors listed on the various Price Agreements, the following list identifies the ones projected to exceed the \$50,000 threshold for year ending 6/30/2015. Also listed is the overall amount expended for year ending 6/30/2014 by vendor.

<u>Vendor Name</u>	<u>Year Ending 6/30/2014</u>
CDWG Government	\$358,756.30
Dell Marketing, L.P	\$262,569.69
Motorola Solutions, Inc	\$ 337,296.11
CMS Communications Inc	\$ 56,563.00
Mainline Information Systems	\$ 24,854.91
Howard Technology Solutions	\$ 54,709.29

Three of the vendors with high purchase values, CDWG Government, Dell Marketing, LP and Motorola Solutions, have been carefully researched and offer the City the best competitive value. Over 80% or the transactions utilizing these vendors are smaller in value but accumulate City wide.

As stated above in paragraph one, the procurement of goods and services from these awarded vendors are projected to exceed \$50,000 by year ending 6/30/15. As per The City of Santa Fe Purchasing Manual Section 11.1.1: Any procurement transacted through

State or Federal Price Agreements exceeding \$50,000 shall be submitted to the appropriate committees and the City Council for its approval.

The ITT Division purchases goods and services on behalf of all City Departments, and charges the costs to the various Business Units that require this type of procurement. The majority of the funding is budgeted in the individual Business Units and not the ITT related accounts.

The ITT Department will be tracking all transactions related to procurement utilizing these contracts.

REQUESTED ACTION:

Please approve the use of the vendors stated above using the listed Price Agreements for the procurement of goods and services that will exceed the \$50,000 threshold and forward to the City Council for review.

City of Santa Fe, New Mexico

memo

DATE: January 22, 2015

TO: Finance Committee/City Council

VIA: Oscar Rodriguez, Finance Department Director



Robert Rodarte, Purchasing Officer

FROM: Renée Martínez, ITT Department Director

Renee Martinez

Digitally signed by Renee Martinez
DN: cn=Renee Martinez, o=City of Santa
Fe, ou=ITT Department,
email=rjmartinez@ci.santa-fe.nm.us, c=US
Date: 2015.01.23 11:52:16 -0700

RE: Request for Approval to Procure Over \$50,000 for Selected Hardware and Software Vendors using State and Federal Price Agreements for Fiscal Year 14/15

SUMMARY:

The ITT Department provides central support for computer hardware, software, and services for all departments and divisions throughout the City. In support of this effort, ITT purchases equipment and services from numerous hardware and software vendors. I anticipate that the City will surpass \$50,000 in expenditures with the vendors listed below. I respectfully request approval to purchase over \$50,000 of hardware, software, and support services from them. Complete copies of the State and Federal contracts are available on the Internet and on file in ITT for review.

Vendor	State/ GSA/ WSCA Contract #	Items	FY13-14 Spent
Dell Marketing L.P.	WSCA Master Price Agreement	Printers, PCs	\$18,258
Motorola Solutions, Inc.	SPA 20-000-00-00039AJ	Radio equipment	\$87,095
CDW Government LLC	GS-35F-0195J & National IPA RFP# 130733	PC hardware, software, toner	\$41,207
Mainline Information Systems	GS-35F-0216L	Software license and maintenance	\$47,200
Howard Technology Solutions	WSCA Master Price Agreement	toner, PC accessories, scanning	new
CMS Communications	GS-35F-0295N	Voice & data network equipment	new

ACTION:

Please approve this memorandum to authorize purchases in FY 14/15 from the above vendors for IT purchases equipment and services on behalf of all City Departments, funding would be charged to various business units. Thank you for your assistance on this matter.



(i) GENERAL SERVICES ADMINISTRATION

Federal Supply Service
Authorized Federal Supply Schedule Price List

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through *GSA Advantage!*[®], a menu-driven database system. The INTERNET address *GSA Advantage!*[®] is: GSAAdvantage.gov

Schedule Title: General Purpose Commercial Information Technology Equipment, Software and Services

FSC CLASS 7010 - SYSTEM CONFIGURATION
FSC CLASS 7025 - INPUT/OUTPUT AND STORAGE DEVICES
FPDS Code J070 - Maintenance and Repair Service)(Repair Parts/Spare Parts
FSC CLASS 7030 - INFORMATION TECHNOLOGY SOFTWARE
FPDS Code U012 - TRAINING COURSES FOR INFORMATION TECHNOLOGY EQUIPMENT & SOFTWARE
FPDS Code D301 IT Facility Operation and Maintenance
FPDS Code D302 IT Systems Development Services
FPDS Code D306 IT Systems Analysis Services
FPDS Code D307 Automated Information Systems Design and Integration Services
FPDS Code D308 Programming Services
FPDS Code D310 IT Backup and Security Services
FPDS Code D311 IT Data Conversion Services
FPDS Code D399 Other Information Technology Services, Not Elsewhere Classified

Contract number: **GS-35F-0216L**

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov

Current through February 7, 2001 through February 6, 2016

Pricelist current through Modification [P0-0372](#), dated [July 23, 2014](#)

AUTHORIZED FSS INFORMATION TECHNOLOGY
SCHEDULE PRICELIST



Contract: GS-35F-0295N
Effective: Feb 5, 2003 to Feb 4, 2018 <
SIN: 132-9, 132-9RC, 132-9STLOC
Contact: Tim Murphy
Phone: 800-830-2286
Email: tim@cmssc.com



722 Goddard Avenue
Chesterfield, MO 63005-1106



State of New Mexico
General Services Department

Statewide Price Agreement Amendment

Awarded Vendor
0000013468
Motorola Solutions
1301 East Algonquin Road
Schaumburg, IL 60196

Telephone No. 847-867-6496

Price Agreement Number: 20-000-00-00039AJ

Price Agreement Amendment No.: Three

Term: October 29, 2014 – March 31, 2015

Ship To:
All State of New Mexico agencies, commissions,
institutions, political subdivisions and local public
bodies allowed by law.

Procurement Specialist: Anna Silva

Telephone No.: (505) 827-0468

Invoice:
As Requested

Title: Public Safety Radio Communications Equipment & Services

Term: October 29, 2014 to March 31, 2015

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from October 29, 2014 to March 31, 2015 at the same price, terms and conditions.

Please see attached Contract Summary from the lead state Washington for additional details.

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

New Mexico State Purchasing Agent

Date: 10/29/2014



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**WESTERN STATES CONTRACTING ALLIANCE
MASTER PRICE AGREEMENT
for
COMPUTER EQUIPMENT, SOFTWARE, PERIPHERALS AND
RELATED SERVICES**

**2009-2014 (WSCA/NASPO III)
Dell Marketing L.P.
Number B27160**

This Agreement is made and entered into by **Dell Marketing L.P., One Dell Way Mailstop 8708, Round Rock, TX, 78682 ("Contractor")** and the Department of Administration ("State") on behalf of the State of Minnesota, participating members of the National Association of State Procurement officials (NASPO), members of the Western States Contracting Alliance (WSCA) and other authorized Participating States and Participating Entities.

CONTRACTOR CONTACT

Dell Marketing L.P.
One Dell Way Mail Stop 8708
Round Rock, TX 78682
Attn: Diane Wigington, WSCA Program Manager
Email: Diane_Wigington@dell.com
Phone: 512-728-4805
Fax: 512-283-9092

Dell Marketing L.P.

Attn: Cyndi Radel, Post Sales Contract Manager
Email: Cyndi_Radel@Dell.com
Phone: 231-747-9294
Fax:

CURRENT CONTRACT TERM

Agreement Term

Pursuant to Minnesota law, the term of this Agreement shall be effective upon the date of final execution by the State of Minnesota or on **9/1/2009 through 3/31/2015**.

CDW Government LLC.
230 N. Milwaukee Ave. Vernon Hills, IL 60061
1-800-808-4239
www.cdwg.com/gsa

General Services Administration
Federal Acquisition Service
Contract Number: GS-35F-0195J
Period Covered by Contract: January 21, 1999 through January 1, 2019



Products and ordering information in this Authorized FSS Information Technology Schedule Pricelist are also available on the GSA Advantage! System. Agencies can browse GSA Advantage! By accessing the Federal Supply Service's Home Page via the Internet at <http://www.fss.gsa.gov/>

CONTACT AMENDMENT

CITY OF TUCSON DEPARTMENT OF PROCUREMENT
255 W. ALAMEDA, 6TH FLOOR, TUCSON, AZ 85701
P.O. BOX 27210, TUCSON, AZ 85726
(520) 837-4103
ISSUE DATE: JULY 23, 2014

CONTRACT NO.: 130733
CONTRACT AMENDMENT NO.: ONE (1)
PAGE 1 of 1
JM
CONTRACT OFFICER: NATHAN DAOU

THIS CONTRACT IS AMENDED AS FOLLOWS:

INFORMATION TECH SOLUTIONS, INCLUDING DESKTOPS, NOTEBOOKS, SERVERS, SOFTWARE, PERIPHERALS, AND SERVICES

1. Pursuant to Contract No. 130733, Term and Renewal, the City is hereby exercising its option to renew the service agreement for the period of August 16, 2014 through August 17, 2015.
2. The following sentence is hereby added to Paragraph 20 (Indemnification) of the Standard Terms and Conditions section:

"If Contractor or any of Contractor's employees are certified to receive a premium tax credit or cost sharing reduction which triggers a §4980H (a) or (b) penalty against the City, the Contractor shall indemnify the City from and shall pay any assessed tax penalty."

3. Standard Terms and Conditions, Paragraph 21 shall hereby be replaced with the following:

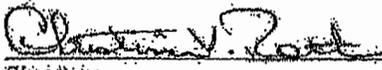
21. INDEPENDENT CONTRACTOR: It is understood that each party shall act in its individual capacity and not as an agent, employee, partner, joint venturer, or associate of the other. An employee or agent of one party shall not be deemed or construed to be the employee or agent of the other party for any purpose.

The Contractor shall not be entitled to compensation in the form of salaries, holidays, paid vacation, sick days, or pension contributions by the City. The City of Tucson will not provide any insurance coverage to the Contractor, including Worker's Compensation coverage. The Contractor is advised that taxes, social security payments, and other withholdings shall not be withheld from a City payment issued under this Contract and that Contractor should make arrangements to directly pay such expenses. Contractor is responsible for compliance with the Affordable Care Act for Contractor and any of Contractor's employees.

ALL OTHER PROVISIONS OF THE CONTRACT SHALL REMAIN IN THEIR ENTIRETY.

CONTRACTOR HEREBY ACKNOWLEDGES RECEIPT OF
AND UNDERSTANDING OF THE ABOVE AMENDMENT.

THE ABOVE REFERENCED CONTRACT AMENDMENT IS
HEREBY EXECUTED
THIS 15TH DAY OF AUGUST, 2014,
AT TUCSON, ARIZONA.



Signature Date

Christina Rother, President, CDW Government LLC

Typed Name and Title

CDW Government LLC

Company Name

230 N. Milwaukee Avenue

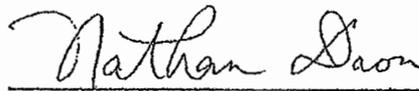
Address

crother@cdwg.com

Email Address

Vernon Hills Illinois 60061

City State Zip



As Director of Procurement and not personally



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WESTERN STATES CONTRACTING ALLIANCE MASTER PRICE AGREEMENT for COMPUTER EQUIPMENT, SOFTWARE, PERIPHERALS AND RELATED SERVICES

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2009-2014 (WSCA/NASPO III) Howard Technology Solutions Number B27165

This Agreement is made and entered into by **Howard Technology Solutions, 36 Howard Drive, Elliville, MS, 39437 ("Contractor")** and the Department of Administration ("State") on behalf of the State of Minnesota, participating members of the National Association of State Procurement officials (NASPO), members of the Western States Contracting Alliance (WSCA) and other authorized Participating States and Participating Entities.

CONTRACTOR CONTACT

Howard Technology Solutions
36 Howard Drive
Ellisville, MS 39437
Attn: Melissa Reeves Ward
Email: mward@howard.com
Phone: 888.912.3151 x5680
Fax: 601.399.5077

CURRENT CONTRACT TERM

Agreement Term

Pursuant to Minnesota law, the term of this Agreement shall be effective upon the date of final execution by the State of Minnesota or on **9/1/2009 through 3/31/2015**.

Howard Website: www.howardcomputers.com/wsc

B27165 Master Price Agreement (with all amendments)

B27165 - Howard Model Participating Addendum