



Legislation Details (With Text)

**File #:** 18-1057      **Version:** 1

**Type:** BID, RFP, RFQ, COOP, SOLE SOURCE, OPTION YEAR      **Status:** Passed

**File created:** 12/4/2018      **In control:** City Council

**On agenda:** 12/18/2018      **Final action:** 12/18/2018

**Title:** Approve the award of Bid 18-229, Cisco SmartNet, to Continental Resources for an amount not to exceed \$111,996.75

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
12/18/2018	1	City Council	approved	Pass

**CITY COUNCIL AGENDA ITEM**

**ACTION REQUESTED:**

Approve the award of Bid 18-229, Cisco SmartNet, to Continental Resources for an amount not to exceed \$111,996.75

**DEPARTMENT:** Electric Utility

**SUBMITTED BY:** Mark Curran, Director

**BOARD/COMMISSION REVIEW:**

N/A

**BACKGROUND:**

SmartNET coverage applies to all Cisco devices deployed as a part of the Electric Utility’s Utility Billing, AMI and SCADA initiatives. Coverage procured includes hardware and software support for firewalls, intrusion prevention/detection systems (IDS/IPS) as well as switching devices. This bid covers a 12-month extension to the SmartNET coverage for all Electric Utility devices and software updates.

**DISCUSSION:**

Advertisement Date:	09/17/2018	Notices Sent:	203
Opening Date:	10/02/2018	Planholders:	11
		Proposals Received:	3

Bids were received from the following vendors:

<b>Vendor</b>	<b>Proposed Fee</b>
<i>Engineer's Estimate</i>	<i>\$115,000.00</i>
<b>Continental Resources</b>	<b>\$111,996.75</b>
AKA Comp Solutions, Inc	NON-RESPONSIVE
SHI International Corp.	NON-RESPONSIVE

Three bids were originally received; however, two bidders did not include costs for all items on the bid worksheet. The bid worksheet was re-validated with the manufacturer (Cisco) and communicated again to all three original bidders. Only one vendor affirmed all line items were included in their original bid; the remaining two bidders were determined to be non-responsive.

The term of this contract is one year from the date of award.

**FISCAL IMPACT:**

CIP #: N/A

The cost of the project is budgeted in the Software and Hardware Maintenance account listed below. The total budgeted for this account is \$839,844. The requested award of \$111,996.75 is within budget.

<b>Account Number</b>	<b>Fund Description</b>	<b>Total Budget Amount</b>
40331300 531312	Electric Utility	\$839,844