



## 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:

| Vendor                       | Proposed Fee        |
|------------------------------|---------------------|
| <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.

| Account Number  | Fund Description | Total Budget Amount |
|-----------------|------------------|---------------------|
| 40331300 531312 | Electric Utility | \$839,844           |