



## Legislation Text

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**File #: 2015-0360, Version: 1**

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### **PRESIDIO NETWORKED SOLUTIONS, LLC**

A RESOLUTION TO AUTHORIZE A CONTRACT WITH PRESIDIO NETWORKED SOLUTIONS, LLC IN THE AMOUNT OF \$158,355.05 PLUS APPLICABLE TAXES, PURSUANT TO THE TIPS/TAPS COOPERATIVE PURCHASING CONTRACT, FOR THE PURCHASE OF THREE (3) NIMBLE STORAGE AREA NETWORK ARRAYS FOR THE ENTERPRISE RESOURCE PLANNING AND PUBLIC SAFETY SYSTEM SOFTWARE UPGRADES, AND TO APPROVE A BUDGET ADJUSTMENT

### **BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:**

Section 1: That the City Council of the City of Fayetteville, Arkansas hereby authorizes a contract with Presidio Networked Solutions, LLC in the amount of \$158,355.05 plus applicable taxes, pursuant to the TIPS/TAPS cooperative purchasing contract for the purchase of three (3) Nimble Storage Area Network Arrays for the Enterprise Resource Planning and Public Safety System software upgrades.

Section 2: That the City Council of the City of Fayetteville, Arkansas hereby approves a budget adjustment, a copy of which is attached to this Resolution.

**City of Fayetteville Staff Review Form**

**2015-0360**

**Legistar File ID**

**8/18/2015**

City Council Meeting Date - Agenda Item Only  
N/A for Non-Agenda Item

Keith Macedo

7/30/2015

Information Technology /  
Finance & Internal Services Department

**Submitted By**

**Submitted Date**

**Division / Department**

**Action Recommendation:**

A RESOLUTION AUTHORIZING A CONTRACT WITH PRESIDIO NETWORKED SOLUTIONS FOR THE PURCHASE OF THREE (3) NIMBLE STORAGE AREA NETWORK (SAN) ARRAYS FOR THE ERP AND PUBLIC SAFETY SYSTEM UPGRADES IN THE AMOUNT OF \$173,794.67, PURSUANT TO THE TIPS/TAPS CONTRACT #2072612, AND TO APPROVE A BUDGET ADJUSTMENT.

**Budget Impact:**

4470.9470.5801.00	Sales Tax Capital Improvements																				
Account Number	Fund																				
13008.3000 / 14009.3000	13008 - ERP Upgrade/Replacement 14009 - Police Records Mgt System																				
Project Number	Project Title																				
<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;"><b>Budgeted Item?</b></td> <td style="width: 10%; text-align: center;">Yes</td> <td style="width: 30%; border-bottom: 1px solid black;">Current Budget</td> <td style="width: 30%; text-align: right;">\$ 2,136,344.00</td> </tr> <tr> <td></td> <td></td> <td style="border-bottom: 1px solid black;">Funds Obligated</td> <td style="text-align: right;">\$ 2,001,051.00</td> </tr> <tr> <td></td> <td></td> <td style="border-bottom: 1px solid black;">Current Balance</td> <td style="text-align: right; border: 1px solid black;"><b>\$ 135,293.00</b></td> </tr> </table>	<b>Budgeted Item?</b>	Yes	Current Budget	\$ 2,136,344.00			Funds Obligated	\$ 2,001,051.00			Current Balance	<b>\$ 135,293.00</b>	<table border="0" style="width: 100%;"> <tr> <td style="width: 30%; border-bottom: 1px solid black;">Item Cost</td> <td style="width: 10%; text-align: center;">Yes</td> <td style="width: 30%; border-bottom: 1px solid black;">Budget Adjustment</td> <td style="width: 30%; text-align: right;">\$ 173,794.67</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Remaining Budget</td> <td style="text-align: center;">Yes</td> <td style="border-bottom: 1px solid black;"></td> <td style="text-align: right; border: 1px solid black;"><b>\$ 135,293.33</b></td> </tr> </table>	Item Cost	Yes	Budget Adjustment	\$ 173,794.67	Remaining Budget	Yes		<b>\$ 135,293.33</b>
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V20140710

Previous Ordinance or Resolution # \_\_\_\_\_

Original Contract Number: \_\_\_\_\_

Approval Date: \_\_\_\_\_

Comments:

**MEETING OF AUGUST 18, 2015**

**TO:** Mayor and City Council

**THRU:** Keith Macedo, Information Technology Director *KJM*

**FROM:** Brad Fulmer, Infrastructure Manager *BA*

**DATE:** July 29, 2015

**SUBJECT:** Resolution to approve the purchase of Storage Area Network (SAN) Hardware for the Enterprise Resource Planning (ERP) and Public Safety projects.

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**RECOMMENDATION:**

Staff recommends authorizing a contract with Presidio Networked Solutions for the purchase of three (3) Nimble Storage Area Network (SAN) Arrays for the ERP and Public Safety system upgrades in the amount of \$173,794.67, pursuant to the TIPS/TAPS contract #2072612, and to approve a budget adjustment.

**BACKGROUND:**

The City purchased and implemented our current ERP system, from New World Systems Corporation, in 1992 and Public Safety began using New World Systems in 1997. The proposed Storage Area Network (SAN) Arrays will replace both the existing ERP AS400 and Public Safety server storage capacities and support the New World Systems Windows based .net platform. The new SAN's have been designed to accommodate current storage capacities with the capability to expand for future needs.

**DISCUSSION:**

The Nimble SAN solution provides a cost effective, high performance, modular storage infrastructure that can meet or exceed the requirements set forth from the proposed New World ERP and Public Safety systems. The new hardware will increase our data storage capacity from .5TB to 12TB, and will help us meet the needs of current and future development within the City of Fayetteville. New World has recommended this significant increase in storage capacity to account for their new Public Safety system architecture, which has significant enhancements that improve usability and functionality. The growth in storage is compounded when you consider our population increase and the additional technology demands of our Public Safety departments.

**BUDGET/STAFF IMPACT:**

A portion of the Police related SAN, in the amount of \$47,935.00, is funded from the Police Impact Fee fund. The remaining funds for this project are available in the 2015 Capital Improvements Plan (CIP) budget.

**Attachments:**

Staff Review Form, Presidio Quote, Purchase Request, Budget Adjustment

**TO:** City of Fayetteville, AR [School]  
 Chris Doughty  
 113 W. Mountain St.  
 FAYETTEVILLE, AR 72701  
  
 cdoughty@ci.fayetteville.ar.us  
 (p) 479/575-8306

**FROM:** Presidio Networked Solutions  
 Margaret Mendenhall  
 10809 Executive Center Drive  
 Suite Plaza 3  
 Little Rock, AR 72211  
  
 mmendenhall@presidio.com  
 (p) 301.313.2043

**SHIP TO:** City of Fayetteville  
 Brad Fulmer  
 113 W Mountain Street  
 Fayetteville, AR 72701  
  
 bfulmer@ci.fayetteville.ar.us  
 (p) 479/575-8217

**Customer#:** CITYO056

**Contract Vehicle:** Arkansas TIPS/TAPS Networking Equip, Software & Services 2072612

**Account Manager:** Jennifer Curlee

**Inside Sales Rep:** Margaret Mendenhall

**Title:** NIMBLE - CS300-2P-12T-1200F

**Comments:** FAX or MAIL ALL Purchase Orders to:  
 Address: PO Box 1894  
 City: Mount Pleasant  
 State: TX  
 Zip: 75456  
 FAX: 866-839-8472

#	Part #	Description	Unit Price	Qty	Ext Price
1	CS300-2P-12T-1200F	CS300, 2x1 GIGE, DUAL 10GBE OPTICAL (QTY. 1 PAIR), 12 X 1TB HDD, 4 X 300GB SSDs	\$36,629.21	2	\$73,258.42
2	SLA-4HR	4HR PARTS DEL, SW SUP & INFOsIGHT - NextGen Arrays  <b>Comments:</b> 5 YR	\$20,710.11	2 for 60 mo(s)	\$41,420.22
3	CS215-2P-12T-1200F	CS215, 2X1 GIGE, DUAL 10GBE OPTICA (QTY. 1 PAIR), 12 X 1TB HDD, 4 X 300GB SSDs	\$28,089.89	1	\$28,089.89
4	SLA-4HR	4HR PARTS DEL, SW SUP & INFOsIGHT - NextGen Arrays  <b>Comments:</b> 5 YR	\$15,586.52	1 for 60 mo(s)	\$15,586.52

<p>*** Any Tax &amp; Freight Charges will be added/amended at time of billing, as applicable. Sales tax and shipping are estimated and subject to change.</p>	<b>Sub Total:</b>	<b>\$158,355.05</b>
	<b>Estimated Tax:</b>	<b>\$15,439.62</b>
	<b>Grand Total:</b>	<b>\$173,794.67</b>

TERMS AND CONDITIONS ON THE REFERENCED CONTRACT APPLY TO THIS QUOTE

Customer hereby authorizes and agrees to make timely payment for products delivered and services rendered, including payments for partial shipments

\_\_\_\_\_  
Customer Signature

\_\_\_\_\_  
Date

**City of Fayetteville - Purchase Order Request (PO)**  
 (Not a Purchase Order)  
**All PO Requests shall be scanned to the Purchasing e-mail: Purchasing@fayetteville-ar.gov.**  
**Purchase shall not be made until an actual PO has been issued.**

Requisition No.: \_\_\_\_\_ Date: **7/30/2015**  
 P.O Number: \_\_\_\_\_

Vendor #: **18595** Vendor Name: **Presidio Networked Solutions LLC**

Mail  YES  NO **Legistar#: 2015-0360**

Address: **PO Box 822169** FOB Point: \_\_\_\_\_

Taxable  YES  NO **Expected Delivery Date:**

City: **Philadelphia** State: **PA** Zip Code: **19182** Ship to code: \_\_\_\_\_

Quotes Attached  YES  NO

Requester: **Brad Fulmer** Requester's Employee #: **2273**

Extension: **8217**

Item	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	Account Number	Project.Sub#	Inventory #	Fixed Asset #
1	CS300 Storage Array (Logos)	2	EA	36,629.21	\$73,258.42	4470.9470.5801.00	13008.3000		
2	CS300 4hr parts SW Support 5yr (Logos)	2	EA	20,710.11	\$41,420.22	4470.9470.5801.00	13008.3000		
3	CS215 Storage Array (Aegis)	1	EA	28,089.89	\$28,089.89	4470.9470.5801.00	14009.3000		
4	CS215 4hr parts SW Support 5yr (Aegis)	1	EA	15,586.52	\$15,586.52	4470.9470.5801.00	14009.3000		
5					\$0.00				
6					\$0.00				
7					\$0.00				
8					\$0.00				
9					\$0.00				
10					\$0.00				
*	Shipping/Handling		Lot		\$0.00				

Special Instructions: \_\_\_\_\_

Subtotal: **\$158,355.05**  
 Tax: **\$15,439.62**  
 Total: **\$173,794.67**

Approvals:

Mayor: \_\_\_\_\_ Department Director: \_\_\_\_\_ Purchasing Manager: \_\_\_\_\_

Chief Financial Officer: \_\_\_\_\_ Budget Director: \_\_\_\_\_ IT Director: \_\_\_\_\_

Dispatch Manager: \_\_\_\_\_ Utilities Manager: \_\_\_\_\_ Other: \_\_\_\_\_