



Legislation Text

File #: 2015-0361, Version: 1

SHI, INC

A RESOLUTION TO AUTHORIZE A CONTRACT WITH SHI, INC. IN THE AMOUNT OF \$100,433.00 PLUS APPLICABLE TAXES, PURSUANT TO A STATE OF ARKANSAS PROCUREMENT CONTRACT AND THE WESTERN STATES CONTRACTING ALLIANCE CONTRACT, FOR THE PURCHASE OF MICROSOFT, VEEAM, AND VMWARE SUPPORT SOFTWARE NECESSARY FOR THE ENTERPRISE RESOURCE PLANNING AND PUBLIC SAFETY SYSTEM SOFTWARE UPGRADES

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 SHI, Inc. in the amount of \$100,433.00 plus applicable taxes, pursuant to a State of Arkansas procurement contract and the Western States Contracting Alliance contract for the purchase of Microosoft, Veeam, and VMware support software which are necessary for the Enterprise Resource Planning and Public Safety System software upgrades.

City of Fayetteville Staff Review Form

2015-0361

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 SHI, INC. FOR THE PURCHASE OF MICROSOFT, VEEAM AND VMWARE SOFTWARE FOR THE ERP AND PUBLIC SAFETY SYSTEM IN THE AMOUNT OF \$100,433.00 PURSUANT TO THE ARKANSAS STATE CONTRACT SP-09-0208 AND THE WESTERN STATES CONTRACTING ALLIANCE (WSCA) CONTRACT #4600027533.

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 |
| Budgeted Item? <u>Yes</u> | Current Budget \$ 2,381,180.00 |
| | Funds Obligated \$ 2,245,885.55 |
| | Current Balance \$ 135,294.45 |
| Does item have a cost? <u>Yes</u> | Item Cost \$ 100,433.00 |
| Budget Adjustment Attached? <u>No</u> | Budget Adjustment \$ - |
| | Remaining Budget \$ 34,861.45 |

V20140710

Previous Ordinance or Resolution # _____

Original Contract Number: _____

Approval Date: _____

Comments:



CITY COUNCIL AGENDA MEMO

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 server software for the Enterprise Resource Planning (ERP) and Public Safety projects.

RECOMMENDATION:

Staff recommends authorizing a contract with SHI, Inc. for the purchase of Microsoft, Veeam and VMware software for the ERP and Public Safety system in the amount of \$100,433.00 pursuant to the Arkansas State contract SP-09-0208 and the Western States Contracting Alliance (WSCA) contract #4600027533.

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 software will support the new servers that will replace our existing ERP AS400 server and both of the Public Safety AS400 servers. The new software will provide the required server applications to migrate our AS400 ERP and Public Safety applications to New World Systems Windows based .net platform.

DISCUSSION:

The ERP and Public Safety System solutions require Microsoft server operating systems, Microsoft SQL database application, VMware for server virtualization and Disaster Recovery, and Veeam for backup software. This will provide the server software to meet our demands which has increased through the years due to the population increase and expanded use of technology within our Public Safety departments. The additional requirements in server software is compounded when you consider our population increase and the additional technology demands of our Public Safety departments. The new software will significantly improve our ERP and Public Safety System performance and disaster recovery abilities.

BUDGET/STAFF IMPACT:

The funds for this project are available in the 2015 Capital Improvements Plan (CIP) budget.

Attachments:

Staff Review Form
SHI Quote/Purchase Request



Pricing Proposal
 Quotation #: 10052383
 Created On: 7/30/2015
 Valid Until: 8/31/2015

City of Fayetteville AR

Inside Account Manager

Brad Fulmer

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 Fayetteville, AR 72701
 United States
 Phone: (479) 575-8217
 Fax:
 Email: BFULMER@CI.FAYETTEVILLE.AR.US

Rebecca Ashley

290 Davidson Ave
 Somerset, NJ 08873
 Phone: 888-394-5232
 Fax: 888-394-5322
 Email: Rebecca_Ashley@shi.com

All Prices are in US Dollar (USD)

| Product | Qty | Your Price | Total |
|---|-----|--------------|---------------------|
| 1 VMware vSphere Enterprise Plus - (v. 6) - license - 1 processor - VPP - level 1 (250-599) VMware - Part#: VS6-EPL-C-L1 | 10 | \$3,031.00 | \$30,310.00 |
| 2 VMware Support and Subscription Production - Technical support - emergency phone consulting - 1 year - 24x7 - response time: 30 min - for VMware vSphere Enterprise Plus Edition (v. 6) - 1 processor VMware - Part#: VS6-EPL-P-SSS-C | 10 | \$836.00 | \$8,360.00 |
| 3 VMware vCenter Site Recovery Manager Standard - (v. 6) - license - 25 VMs - VPP - level 1 (250-599) VMware - Part#: VC-SRM6-25S-C-L1 | 1 | \$4,079.00 | \$4,079.00 |
| 4 VMware Support and Subscription Production - Technical support - emergency phone consulting - 1 year - 24x7 - response time: 30 min - for VMware vCenter Site Recovery Manager Standard (v. 6) - 25 virtual machines VMware - Part#: VC-SRM6-25S-P-SSS-C | 1 | \$1,166.00 | \$1,166.00 |
| 5 Veeam Backup & Replication Enterprise for Vmware - License - 1 CPU socket - public sector - ESD Veeam Software - Part#: P-VBRENT-VS-P0000-00 | 12 | \$1,040.00 | \$12,480.00 |
| 6 Veeam 24/7 Uplift - Technical support - phone consulting - 1 year - 24x7 - for Veeam Backup & Replication Enterprise for VMware Veeam Software - Part#: V-VBRENT-VS-P024Y-00 | 12 | \$66.00 | \$792.00 |
| 7 Microsoft Windows Server 2012 R2 Datacenter - License - 2 processors - Select, Select Plus - Single Language Microsoft - Part#: P71-07860 | 6 | \$4,057.00 | \$24,342.00 |
| 8 Microsoft SQL Server 2014 Standard Core - License - 2 cores - Select, Select Plus - Win - Single Language Microsoft - Part#: 7NQ-00599 | 8 | \$2,363.00 | \$18,904.00 |
| | | Total | \$100,433.00 |

Additional Comments

Contract #SP-09-0208 (Microsoft)

Contract # 4600027533 (Veeam & VMware)

The Products offered under this proposal are subject to the SHI Return Policy posted at www.shi.com/returnpolicy, unless there is an existing agreement between SHI and the Customer.

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 #: 13925 | Vendor Name: SHI International Corp | Mail <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | Legistar#: 2015-0361 |
| Address: 1250 Capital of Texas Hwy Building 10350 | | FOB Point: | Expected Delivery Date: |
| City: Austin | State: TX | Zip Code: 78746 Ship to code: | |
| 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 | Microsoft, Vmware, Veeam Software (Logos) | 1 | EA | 62,975.00 | \$62,975.00 | 4470.9470.5801.00 | 13008.3000 | | |
| 2 | Microsoft, Vmware, Veeam Software (Aegis) | 1 | EA | 37,458.00 | \$37,458.00 | 4470.9470.5801.00 | 14009.3000 | | |
| 3 | | | | | \$0.00 | | | | |
| 4 | | | | | \$0.00 | | | | |
| 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: Not Taxable AR State Contract #SP-09-0208 and WSCA #4600027533 | Subtotal: <u>\$100,433.00</u> Tax: _____ Total: <u>\$100,433.00</u> |
|---|---|

Approvals:

| | | |
|--------------------------------|----------------------------|---------------------------|
| Mayor: _____ | Department Director: _____ | Purchasing Manager: _____ |
| Chief Financial Officer: _____ | Budget Director: _____ | IT Director: _____ |
| Dispatch Manager: _____ | Utilities Manager: _____ | Other: _____ |