



**PURCHASING ITEM
FOR
COUNCIL AGENDA**

1. Agenda Item Number:
33

2. Council Meeting Date:
February 28, 2013

TO: MAYOR & COUNCIL

3. Date Prepared: February 8, 2013

THROUGH: CITY MANAGER

4. Requesting Department: City Manager

5. **SUBJECT:** Network Storage Annual Support

6. **RECOMMENDATION:** Recommend approval of the purchase of network storage annual support utilizing AZ State/Western States Contracting Alliance (WSCA) contract #ADSP010-00000049/B27161 from EMC Corporation in an amount not to exceed \$90,604.

7. **HISTORICAL BACKGROUND/DISCUSSION:** The City of Chandler Storage Area Network (SAN) and Network Attached Storage (NAS) require support for the hardware and software. These systems store production databases and other city data that is accessed on a daily basis by users and citizens. Renewing the maintenance support allows the vendor to continue to replace parts and make repairs on the hardware. The maintenance also allows the City to obtain software updates to the system. The SAN/NAS need support in case a hardware failure occurs or the software needs to be updated for performance. As the manufacturer of the hardware and software, EMC is the direct provider of support for these systems and the WSCA contract with EMC provides the best value to the City.

8. **EVALUATION PROCESS:** Computers, printers, servers and related support have been competitively bid by the State of Minnesota on behalf of WSCA. The State of Arizona has adopted this contract for use by State agencies and political subdivisions. The contract has been structured with a percentage discount from the Product and Service Schedule and also allows users to receive promotional pricing, trade-in pricing and cumulative volume discounts.

9. **FINANCIAL IMPLICATIONS:** Funding for this purchase is available in account: 403.1290.5419.0.0.0 Computer Lease Fund, Capital Non-Departmental, Other Support and Maintenance in an amount not to exceed \$90,604.

10. **PROPOSED MOTION:** Move to approve the purchase of network storage annual support utilizing AZ State/WSCA contract #ADSP010-00000049/B27161 from EMC Corporation in an amount not to exceed \$90,604.

APPROVALS

11. Requesting Department

Patrick Hait, IT Infrastructure Manager

12. Department Head

Steven Philbrick, Chief Information Officer

13. Procurement Officer

Carolee Stees, CPPB

14. City Manager

Rich Dlugas