

PURCHASING AND LICENSING COMMITTEE

10-0396R

RESOLUTION AUTHORIZING CITY OFFICIALS TO CONTRACT WITH HEWLETT PACKARD FOR THE PURCHASE OF SERVER HARDWARE TO RUN A VIRTUALIZED SERVER ENVIRONMENT FOR A TOTAL AMOUNT OF \$57,356.65.

CITY PROPOSAL:

RESOLVED, that the proper city officials are hereby authorized to enter into a contract with Hewlett Packard for the purchase of server hardware to run a virtualized server environment for a total amount of \$57,356.65, payable from ARRA Grant Fund 257, Department/Agency 025, Object 5580, and out of Clean Water Fund 532, Department/Agency 500, Object 5580.

Approved:

Approved for presentation to council:

Department Director
Purchasing Agent ____

Chief Administrative Officer

Approved as to form:

Approved:

Attorney

Auditor

PURCH DS:jh 7/12/2010

STATEMENT OF PURPOSE: This resolution will authorize the city to purchase server hardware which will allow the city to run a virtualized server environment in the amount of \$57,356.75. \$28,678.38 of this amount is payable from ARRA Grant Fund 257, Department/Agency 025, Object 5580, with matching funds payable from Clean Water Fund 532, Department/Agency 500, Object 5580. This purchase is necessary to meet the requirements of the city's public works and utilities department's consent decree requirements and will allow for the city's growing server infrastructure needs. The project will provide the server as part of the consent decree requirements while allowing the city to greatly reduce the number of physical servers through the use of a virtualized server environment. By implementing this technology the city will be conserving energy within the data center and will be better positioned for future growth. The city was awarded an EECBG grant via ARRA funding to assist in the implementation of this solution.