

PURCHASING & LICENSING COMMITTEE

11-0671R

RESOLUTION AWARDING A CONTRACT TO EVOLVING SOLUTIONS, INC., FOR THE PURCHASE OF NETAPP STORAGE EQUIPMENT/DEVICES IN THE AMOUNT OF \$146,399.38.

CITY PROPOSAL:

RESOLVED, that city officials are hereby authorized to enter into a contract with Evolving Solutions, Inc., for the purchase and delivery of NetApp storage equipment/devices in accordance with city-approved specifications and the vendor's low bid of \$138,189.06 plus \$8,210.32 sales tax (includes tax on 20% of five-year maintenance) for a total amount of \$146,399.38, terms net 30, FOB destination, and payable from the Capital Improvements Fund 450, Dept./Agency 030 (Finance), Object 5520 (Buildings & Structures), Project #CP2009-0928B.

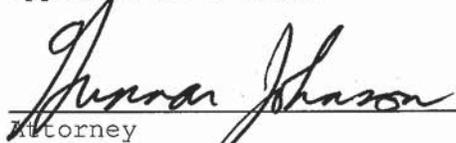
Approved:

  
Department Director  
Purchasing Agent 

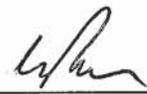
Approved for presentation to council:

  
Chief Administrative Officer

Approved as to form:

  
Attorney

Approved:

  
Auditor

MIS-DPD/PRCH DS:le 12/08/2011

STATEMENT OF PURPOSE: This resolution authorizes a contract with Evolving Solutions, Inc., for the purchase and delivery of NetApp storage equipment/devices in the amount of \$146,399.38, payable from the capital equipment fund.

The city previously established by sealed bid process the use of NetApp equipment/storage devices as its electronic storage medium. This purchase will cover server, data, file, and video network storage requirements at the new

police headquarters. This equipment is scalable to allow for growth in the future disaster recovery location.

The purchasing division posted the original request for bids November 2, 2011, on the city's website, and received two bids by the November 22, 2011, closing date. Evolving Solutions, Inc., the low bid, has had previous contracts with the city of Duluth.

NETAPP STORAGE EQUIPMENT BID TABULATION BID NO. 11-43DS Closing Date: November 22, 2011		
Vendor	City/State	\$ Base Bid
Evolving Solutions, Inc.	Hamel, Minnesota	\$138,189.06
Enventis Telecom, Inc.	Plymouth, Minnesota	\$331,436.63

Requisition 11-0591