

City of Duluth

Legislation Details (With Text)

File #:	17-0571R	Name:		
Туре:	Resolution	Status:	Passed	
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On agenda:	8/14/2017	Final action:	8/14/2017	
Title:	RESOLUTION AUTHORIZING A PURCHASE FROM INSIGHT PUBLIC SECTOR, INC. FOR DATA CENTER NETWORK LIFECYCLE EQUIPMENT REPLACEMENTS IN THE AMOUNT OF \$303,944.			
Sponsors:				
Indexes:				
Code sections:				
Attachments:				
Date	Ver. Action By	Act	ion	Result

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8/14/2017	1	City Council	adopted		
RESOLUTION AUTHORIZING A PURCHASE FROM INSIGHT PUBLIC SECTOR INC. FOR DATA					

CENTER NETWORK LIFECYCLE EQUIPMENT REPLACEMENTS IN THE AMOUNT OF \$303,944.

CITY PROPOSAL:

RESOLVED, that the proper city officials are hereby authorized to purchase data center network lifecycle equipment, including CISCO core switches and servers with 5 years of hardware support, NetApp file storage with 6 years of hardware support as well as professional installation services from Insight Public Sector, Inc. in the total amount of \$303,944, payable as follows:

- \$90,527.54 250-015-2015-5580, CE250-E1507 (Capital Equipment, Public Administration, Fiscal Year 2015, Capital Equipment; Capital Equipment Fund 250, Network Infrastructure Upgrades)
- \$34,093.51 250-015-2015-5580, CE250-E1510 (Capital Equipment, Public Administration, Fiscal Year 2015, Capital Equipment; Capital Equipment Fund 250, Network Storage Replacement)
- \$179,322.95 250-015-2016-5580, CE250-E1607 (Capital Equipment, Public Administration, Fiscal Year 2016, Capital Equipment; Capital Equipment Fund 250, Network Equipment Replacements)

STATEMENT OF PURPOSE: The purpose of this resolution is to authorize the City to purchase data center network equipment replacements for the Public Safety Building. This equipment includes CISCO core switches and a virtual server environment along with 5 years of hardware support, NetApp disk drive storage for network stored files along with 6 years of hardware support, as well as professional installation services from Insight in the amount of \$303,944.00 from capital funds 250-015-2015-5580-CE250-1507 in the amount of \$90,527.54, 250-015-2015-5580-CE250-1510 in the amount of 34,093.51, and 250-015-2016-5580-CE250-1607 in the amount of \$179,322.95. These replacements will address equipment nearing end of vendor support, high annual support fees due to current equipment age, criminal justice security segmentation, capacity constraints, improved

performance, and greater redundancy for disaster recovery. Insight is a MN State contract vendor that offers extremely competitive pricing.