

City of Charlotte

Charlotte-Mecklenburg Government Center 600 East 4th Street Charlotte, NC 28202

Legislation Details (With Text)

File #: 15-9450 Version: 1 Name:

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On agenda: 12/10/2018 Final action: 12/17/2018

Title: Cisco Products and Services

Attachments:

Date	Ver.	Action By	Action	Result
12/17/2018	1	City Council Business Meeting	Approve	Pass

Cisco Products and Services

Action:

- A. Approve contracts with the following companies for Cisco products and services for an initial term of five years:
 - CDWG,
 - DISYS,
 - Softchoice, and
- B. Authorize the City Manager to renew the contracts for up to two, one-year terms with possible price adjustments and to amend the contracts consistent with the purpose for which the contracts were approved.

Staff Resource(s):

Robert Campbell, Finance
Kay Elmore, Finance
Brad Dunkle, Innovation and Technology

Explanation

- Cisco products are used throughout the City's technology network infrastructure to connect users to applications and services in support of operations, including 911, 311, traffic controls, and environmental building contracts.
- The following categories of Cisco products and services will be available through these contracts:
 - Networking software;
 - Routers, mobile vehicle routers, switches, and wireless products;
 - Professional services;
 - Unified communications and data center application services; and
 - Maintenance and support.
- On August 21, 2018, the City issued a Request for Proposals (RFP) on behalf of the Charlotte Cooperative Purchasing Alliance; seven proposals were received.
- CDWG, DISYS, and Softchoice best meet the City's needs in terms of qualifications, experience, cost, and responsiveness to RFP requirements.
- Multiple awards are recommended to ensure alternative solutions, flexibility, and availability in the provision of the services/commodities to best fit the needs of each department, support 24/7 or multi-shift operational needs, and provide adequate coverage.
- The vendors are offering the City discounts for the various products and services provided in these contracts.
- Annual expenditures across all contracts are estimated to be \$3,750,000.

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Charlotte Business INClusion

The City will negotiate MWSBE subcontracting participation based on each project awarded (Part C: Section 2.1. (h) of the Charlotte Business INClusion Policy).

Fiscal Note

Funding: Various department operating budgets