

RESOLUTION NO. 5332

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOLEDAD
AUTHORIZING THE CITY MANAGER TO MAKE A PURCHASE OF AN IBM
POWER 8 SERVER, MODEL 8284-21A AND ITS ACCESSORIES IN THE AMOUNT
OF \$11,109.87 FROM DLB SYSTEMS ASSOCIATES TO BE USED FOR THE
STORAGE OF ALL DATA ASSOCIATED WITH THE POLICE RECORDS
MANAGEMENT SYSTEM**

WHEREAS, the Soledad Police Department has contracted with the Tracnet Corporation for the past 11 years in order for them to provide software solutions to Records Management, Field Reporting, Imaging and Property and Evidence Bar-coding; and

WHEREAS, in order to provide this service, the Police Department had to purchase an IBM server which has been used to store all crime and evidence related data; and

WHEREAS, the current IBM server is over 11 years old, has become outdated and is in jeopardy of failing; and

WHEREAS, the existing server is also a very large, stand-alone server, which due to its size has been stored in the report writing area of the Police Department which is accessible to anyone entering past the lobby and which is not properly secure for the storage of police records and other vital police data; and

WHEREAS, the new IBM Power 8 Server is much smaller in size and has the ability to be stored on the same server rack as all other City servers in a locked storage room within the Police Department; and

WHEREAS, by purchasing the new IBM Power 8 Server, we will have a new server capable of storing more data and with an automated backup system; and

WHEREAS, the Fiscal Year 2017/2018 budget has set aside \$12,000 of computer capital for the specific purchase of the new IBM Power 8 Server;

WHEREAS, Section 3.24.040 of the Soledad Municipal Code exempts purchases of less than \$15,000 from the City's usual bid procedures.

BE IT HEREBY RESOLVED by the City Council of the City of Soledad that the price quote of \$11,109.87 for the purchase of an IBM Power 8 Server, Model 8284-21A and its accessories, a copy of which is attached hereto as **Exhibit "A"** and by this reference incorporated herein, is hereby accepted and approved and the City Manager is authorized and directed to execute any and all documents necessary to complete the purchase of said equipment on behalf of the City.

PASSED AND ADOPTED by the City Council of the City of Soledad at a regular meeting duly held on the 2nd day of August, 2017 by the following vote:

AYES, and in favor thereof, Councilmembers: Christopher Bourke, Anna Velazquez, Carla Stewart, Mayor Pro Tem Alejandro Chavez and Mayor Fred Ledesma

NOES, Councilmembers: None

ABSENT, Councilmembers: None

ABSTAIN, Councilmembers: None



FRED J. LEDESMA, Mayor

ATTEST



MICHAEL MCHATTEN, City Clerk

SALES AGREEMENT

DLB SYSTEMS ASSOCIATES

This Agreement is made the 30 day of Jun, 2017
 between DLB Systems Associates, Inc. (Seller) at
 400 Mountain Springs Drive, Santa Cruz, CA 95060 and Buyer.

400 Mountain Springs Road
 Santa Cruz, CA 95060
 800-344-3522 x 2
 702-228-3289

City of Soledad
 236 Main St
 Soledad, CA 93960
 Chief Eric Sills

831-223-5076

Agreement No. D2493-3E

1. **EQUIPMENT.** Seller agrees to sell and Buyer agrees to purchase from Seller at the purchase price and in accordance with the terms and conditions set forth in this Agreement inclusive of the Schedule of Equipment, the machines and features listed in the Schedule of Equipment (hereafter referred to as the "Equipment").
2. **PURCHASE PRICE.** Buyer shall pay 0.00 as a Security Deposit, upon the execution of this Agreement by Buyer. The balance of 11,109.87 shall be payable upon DELIVERY
3. Buyer agrees to promptly pay for all transportation, rigging and drayage charges to Buyer's location of installation. Buyer shall pay for all unusual charges such as structural alterations and rental of heavy equipment necessary to install the Equipment at the location of installation.
4. **INSTALLATION** Buyer agrees to pay all installation charges.
5. **EFFECTIVE DATE.** This Agreement is subject to acceptance by Seller in Santa Cruz, CA. and shall only be effective on the date thereof. If this Agreement is executed by Seller before signed by Buyer, it shall become voidable at Seller's option 2 days after the date of Seller's execution thereof, unless Seller shall have received by such date a copy thereof executed by a duly authorized representative of Buyer.

SCHEDULE OF EQUIPMENT

Item No.	Qty	MACHINE	MODEL/ FEATURE	Equipment Description	Unit Purchase Price	Item Purchase Price
1	1	8284	21A	IBM Power 8 server Rack Mount w/ 5 V7R2 user	200.00	200.00
2	1		5000	Software Preload		0.00
3	1		5260	PCIe2 LP 4-Port 1GbE Adapter	351.00	351.00
4	1		5771	DVD-Ram Drive	299.00	299.00
5	2		6470	Power Cord 6-Foot 110V	14.00	28.00
6	1		EJ0U	Storage Backplane 8 SFF Bays/DVD	3,500.00	3,500.00
7	1		EJUE	Front Bezel	100.00	100.00
8	2		EB2L	AC Power Supply 900 Watts	250.00	500.00
9	1		EM96	16 GB DDR4 Memory	1,110.00	1,110.00
10	1		EPXP	1-Core Power 8 Processor	1,100.00	1,100.00
11	1		ESC5	Shipping	308.00	308.00
12	3		ESFG	283 GB 15K RPM SAS Disk,Raid 5	595.00	1,785.00
13	1	5770	SSA	Additional 5 OS Users (10 total)	1,250.00	1,250.00
14	1	HWMA		3 Yrs IBM hardware maintenance. 9 x 5 next day	0.00	0.00
15	1			1 YR. IBM Software Maintenance 9 x 5 next day	800.00	800.00

All IBM Software Licenses Transfers
 From Old System to New

DISCOUNT (894.00)

6. Accepted By:	DLB Systems Associates Inc.	Equipment Purchase Price	\$ 10,437.00
By: <u>[Signature]</u>	By: <u>[Signature]</u>	Sales Tax 7.25% on \$9281 Only	672.87
Title: <u>City Manager</u>	Title: <u>VP IT Consultant</u>	Total Purchase Price	\$ 11,109.87
Date: <u>6/30/17</u>	Date: <u>Jun 30, 2017</u>		

*This model and specifications of the equipment may be changed by agreement between Seller and Buyer

