



TO: Honorable Mayor & Members of the
Fort Lauderdale City Commission

FROM: Lee R. Feldman, ICMA-CM, City Manager

DATE: July 7, 2015

TITLE: Motion to Approve Laserfiche Enterprise Content Management System
Hardware and Software Purchases – Computer Systems Support, Inc.,
SHI International Corp., and Datalink Corporation - \$241,215.40

Recommendation

It is recommended that the City Commission approve the purchase of hardware and software that will be used to build the server environment for the deployment of the new enterprise content management system, Laserfiche. Purchases of Hewlett Packard hardware from Computer Systems Support, Inc., Microsoft software licenses from SHI International Corp., and disk storage system from Datalink Corporation are recommended for approval for a total cost of \$241,215.40. It is also recommended that the City Commission approve the Datalink Terms and Conditions of Sale (U.S.) – Product and Service in substantially the form attached.

Background

On February 17, 2015 (CAM 15-0251), the City Commission approved the purchase of Laserfiche as the new enterprise content management system. For the first task order, the Department of Sustainable Development will initiate the transition to the new system. Funds are available in this fiscal year to purchase the server environment.

The purchases to build the server environment include:

- Computer Systems Support, Inc. will provide the Hewlett Packard virtual server blades, enclosure, memory, switches and licenses via access of the State of Florida WSCA IT Contract 250-WSCA-10-ACS at a cost of \$120,798.24
- SHI International Corp. will provide Microsoft operating system licenses via access of the State of Florida IT Contract 43230000-14-01 at a cost of \$92,148.15
- Datalink will provide disk storage system via access of the WSCA Contract #B27170 at a cost of \$28,269.01

The above mentioned contracts are available for review in the Procurement Division.

Pursuant to Section 2-181(7), Code of Ordinances of the City of Fort Lauderdale, the City may buy from another governmental entity contracts or bids whereby such contract or formal bid followed formal bid procedures of sealed written bids, public opening, and legal advertising.

Resource Impact

There will be a fiscal impact to the City in the estimated amount of \$241,215.40.

Funds available as of June 2, 2015					
ACCOUNT NUMBER	INDEX NAME (PROGRAM)	OBJECT CODE/ SUB-OBJECT NAME	AMENDED BUDGET (Object Code)	AVAILABLE BALANCE (Object Code)	PURCHASE AMOUNT
140-DSD034002-3299	Building Permits	Services & Materials / Other Services	\$4,131,692	\$2,013,499	\$241,215.40
				PURCHASE TOTAL ►	\$241,215.40

Strategic Connections

This item is a *Press Play Fort Lauderdale Strategic Plan 2018* initiative, included within the Internal Support Cylinder of Excellence, specifically advancing:

- Goal 11: Be a well-trained, innovative, and neighbor-centric workforce that builds community.
- Objective 4: Provide a reliable and progressive technology infrastructure

This item advances the *Fast Forward Fort Lauderdale Vision Plan 2035: We are United*

Attachments

- Exhibit 1 – CSS Sales Quotations
- Exhibit 2 – Datalink Sales Quotation
- Exhibit 3 – Shi Sales Quotation

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