

Purchasing Notes

EVENT # 7389	TITLE: Low Voltage Cabling	COST: \$225,000
TYPE OF PROCUREMENT: Contract Modification	ANNUAL CONTRACT <input checked="" type="checkbox"/> ANNUAL MAINTENANCE AGREEMENT <input type="checkbox"/>	ONE TIME PURCHASE <input type="checkbox"/>
CONTRACT TERM (IF APPLICABLE) N/A		
S/DBE (IF APPLICABLE) N/A		
MATRIX (IF APPLICABLE) N/A		

NOTES

Recommend approval of Contract Modification No. 2 for Low Voltage Cabling Services with NetPlanner in the amount of \$225,000. These services will be used to provide cabling and network services at various City of Savannah facilities by the Information Technology Department. The contract will also provide security access control equipment and services as well as security camera procurement and installation. This ranges from ethernet and fiber optic cabling to access control, including wiring to badge readers to door magnets to assisting with S2 programming and upgrades S2 as referenced being the access control system as a whole.

This contract approved by City council for an annual spend up to \$800,000.00 on January 14, 2021. Since the initial approval in January, additional projects and changes to existing projects have resulted in a need to request an increase for the annual spend. These factors were unforeseen prior to the initial contract request approved by council as well as the 2022 renewal signed by the City Manager, October 2021.

Currently, the approved \$800,000 spending accounts for various Capital Improvement Projects which includes major upgrades for all parking garages. Additional project needs are contributed to moving and relocation of various departments, the Interchange Court project, Sanitation's Headquarters project, the WorkSource Coastal AV project, and multiple facility repairs/improvements of cable/fiber at various City buildings.

This amendment is to increase the annual spend with the vendor and will not have an additional monetary impact; due to these projects having allocated funding sources from the requesting departments.

This contract was originally approved by Council on February 13, 2020. Contract Modification No. 1 was approved on May 28, 2020 in the amount \$80,270.42. The total amount of this contract to date, including this modification, is \$1,055,270.42.

Recommend approval of Contract Modification No. 2 for Low Voltage Cabling Services with NetPlanner in the amount of \$225,000.