

<b>EVENT #</b> 3886	<b>TITLE:</b> Network Maintenance and Purchases	<b>COST:</b> \$485,476.47
<b>TYPE OF PROCUREMENT:</b> RFP	<b>ANNUAL CONTRACT</b> <input checked="" type="checkbox"/> <b>ANNUAL MAINTENANCE AGREEMENT</b> <input type="checkbox"/>	<b>ONE TIME PURCHASE</b> <input type="checkbox"/>

**CONTRACT TERM (IF APPLICABLE)**  
February 16, 2018 through February 15, 2019

**M/WBE (IF APPLICABLE)**  
The MWBE goal for this proposal was 12% (12% MBE and 0% WBE). The recommended proposer did not identify MWBE participation.

**MATRIX (IF APPLICABLE)**

Proposers	Qualifications and Experience (30 points)	Scope and Requirements (30 points)	Fees (20 points)	References (5 points)	MWBE Participation (10 points)	Local Vendor Participation (5 points)	Total (100 points)
Layer 3 Communications	30	30	20	5	0	0	85

## NOTES

Recommend approval to renew an annual contract for network maintenance and purchases with Layer 3 Communications in the amount of \$485,476.47. This contract is used by the Department of Information Technology for hardware and software maintenance for designated equipment from Juniper, Aruba, and Palo Alto Networks. This contract provides integral to the operations of the Data Center and at all network locations, as well as indoor wireless capabilities at designated City facilities. The contract also includes equipment procurement and implementation services for 2018 projects. Pricing is based on projected needs for the upcoming year.

The method used for this procurement was the request for proposal, which evaluates criteria in addition to cost. Proposals were evaluated on the basis of qualifications and experience, scope and requirements, fees, references, MWBE participation, and local vendor participation.

Proposals were originally received on February 2, 2016. This contract was originally approved by Council on February 18, 2016. This is the second of three renewal options available. Delivery: As needed. Terms: Net 30 days. The proposer was:

B.P. Layer 3 Communications (Savannah, GA) <sup>(B)</sup> \$316,294.03\*

A pre-proposal conference was not conducted as this is an annual contract renewal. (B) Indicates local, non-minority owned business. (\*) Indicates original proposal pricing. Recommend approval.

Local Available: Yes  
 MWBE Available: Yes  
 Total Sent: 502  
 MWBE Sent: 71  
 Total Received: 1  
 Total MWBE Received: 0  
 Vendor Federally debarred/suspended: No