

Purchasing Summary

EVENT # 6861	TITLE: VMWare License Renewal	COST: \$35,309.48
TYPE OF PROCUREMENT: COOPERATIVE PURCHASING AGREEMENT	ANNUAL CONTRACT □ ANNUAL MAINTENANCE AGREEMENT ☒	ONE TIME PURCHASE
CONTRACT TERM (IF APPLICABLE) Contract term expires February 17, 2021		
S/DBE N/A		
MATRIX (IF APPLICABLE) N/A		
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NOTES

Recommend approval to renew an annual maintenance agreement for VMWare maintenance and support services with Insight Public Sector in the amount of \$35,309.48.

These services will be used by the Department of Information Technology to provide maintenance and support for the virtual infrastructure of various City services, including email, Lawson, and Govern. This maintenance agreement provides the most current virus fixes and updates to keep the VMWare environment safe from additional risks.

This procurement was made through a cooperative purchasing agreement with Omnia Partners, formerly U.S. Communities Government Purchasing Alliance. Cooperative purchasing is authorized as an appropriate procurement method in Division 10 Section 4-4152 of the City of Savannah's purchasing ordinance. Omnia Partners provides procurement resources and solutions to local and state government agencies, K-12 school districts, higher education institutions, and non-profit organizations at the contractor's lowest available government pricing.

Omnia Partners was awarded this contract after responding to a request for proposal issued by Fairfax County, Virginia. Omnia Partners adheres to a stringent competitive selection process for all contracts offered through the program. Lead governmental agencies issue the competitive solicitations and oversee the evaluation, award, and contractual process. A contract was awarded by Fairfax County and a master agreement with Omnia Partners was signed for an initial three-year period with four one-year renewal options on May 1, 2016.

Delivery: As needed. Terms: Net 30 days. The vendor is:

B.P. Insight Public Sector (Tempe, AZ)^(D) \$35,309.48

A pre-proposal conference was not conducted as this is a sole source procurement. (D) indicates non-local, non-DBE owned business. Recommend approval.

Local available: No Total sent: 1 Total received: 1

Vendor federally debarred/suspended: No