

No: 26
Date: May 20, 2026

RESOLUTION
OF THE CITY COUNCIL
CITY OF SANDPOINT

TITLE: PURCHASE ORDER #26-1788 TO COMPUNET, INC. FOR THE ENTERPRISE STORAGE REPLACEMENT PROJECT

WHEREAS: The City's current enterprise storage system reached end-of-life in 2024 and presents increasing operational risk due to limited capacity, lack of scalability, and reduced supportability;

WHEREAS: The existing storage infrastructure creates challenges including storage shortages, inability to scale, and elevated operational and cybersecurity risks;

WHEREAS: City IT staff evaluated both cloud-based and on-premises storage solutions and determined that replicating current services in a cloud environment would exceed \$15,000 per month, rendering such option financially unfeasible at this time;

WHEREAS: The City, along with other public agencies nationwide, is experiencing increased costs and extended lead times for information technology infrastructure due to global supply chain constraints, including chip shortages and geopolitical factors;

WHEREAS: The Fiscal Year 2026 budget included \$125,000 for network server replacements and storage area network improvements, and after further evaluation, staff determined that server replacements should be deferred in order to prioritize the more critical enterprise storage replacement project;

WHEREAS: The proposed Enterprise Storage Replacement Project will implement a modern storage architecture that enables scalable, non-disruptive upgrades, reduces downtime, improves operational efficiency, enhances cybersecurity, and provides predictable long-term costs; and

WHEREAS: Pursuant to Idaho Code 74-107, certain records related to computer programs and associated systems are exempt from public disclosure due to cybersecurity and proprietary considerations, and therefore only general information is provided in the staff report and supporting materials.

NOW, THEREFORE, BE IT RESOLVED THAT: City Council hereby approves Purchase Order #26-1788 to CompuNet, Inc, for the Enterprise Storage Replacement Project in the amount of \$127,800.16, a copy of which is attached hereto and made a part hereof as if fully incorporated herein.

BE IT FURTHER RESOLVED THAT: The Mayor or his designee is hereby authorized to execute all necessary documents to effect this purchase.

Jeremy Grimm, Mayor

ATTEST:

Meri Jane Bohn, City Clerk