

BUSINESS OF THE CITY COUNCIL CITY OF SNOQUALMIE

AB23-071 May 22, 2023 Consent Agenda

AGENDA BILL INFORMATION

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TITLE:	AB23-071: Resolution No. 1650 Authorizing the Purchase of				☐ Discussion Only	
	Server Equipment & Installation with IVOXY Consulting				□ Action Needed: □	
PROPOSED	Resolution No. 1650 Authorizing the Purchase of Server				☐ Motion	
ACTION:	Equipment & Server Installation IVOXY Consulting			☐ Ordinance		
				□ Resolution		
REVIEW:	Department Director/Peer	Jen Fergu	Jen Ferguson		5/11/2023	
	Finance	Drew Bou	Drew Bouta		5/11/2023	
	Legal	Outside C	Outside Counsel		Click or tap to enter a date.	
	City Administrator	Michael C	Michael Chambless		5/12/2023	
DEPARTMENT:	Finance & Human Resources					
STAFF:	Drew Bouta, Budget Manager					
COMMITTEE:	Finance & Administration COMMITTEE D			TE: Ma	ny 16, 2023	
	Bryan Holloway James Mayhew Louis Washington					
EXHIBITS:	 Resolution No. 1650 Department of Enterprise Services Documents Scope of Services with IVOXY Purchase Orders with IVOXY 					
	AMOUNT OF EXPEND	DITURE	\$ 70,334.34			
	AMOUNT BUDGETED)	\$ n/a			

SUMMARY

Introduction

This agenda bill seeks approval of a contract with IVOXY Consulting for Purchase and replacement of City Servers (Storage Appliance) with NetApp servers and associated equipment. The existing servers have reached the end of their life span and are in need of replacement. IVOXY Consulting were selected using the Washington State Department of Enterprise Services Contracts.

\$ 70,334.34

APPROPRIATION REQUESTED

BACKGROUND

The existing servers were installed in 2014 and have outlived their 7-8 year expected lifespan and are now in need of replacement. Having two servers located in two different locations allows for redundancy in the system. With both systems at the end of their usable lifespan, the benefits of the redundancy are lost and as

such both systems should be replaced. Purchasing both sites in unison allows for consistency in materials, installers and sequencing. Currently the servers are in degraded status and are no longer supported by the manufacturer due to the lifecycle period ending in 2021.

ANALYSIS

For the purchase of the server equipment and installation the City is using Washington State Department of Enterprise Services (DES) Contract 05815. The use of DES is consistent with the City's procurement policies under SMC 2.90.020 and has met the procurement requirements set forth in RCW 39.26. The City uses DES regularly for services such as the purchase of vehicles and janitorial services. The benefits of purchasing through DES include pre-qualification of vendors, streamlined procurement, and reduced pricing.

NetApp servers were selected by staff due to the compatibility with the existing servers to allow for seamless data transfer without any loss of critical data and minimize impact to staff.

Administration is recommending the approval of contracting with IVOXY for the purchase and subsequent installation of the server equipment to ensure that critical City services remain online without interruption.

BUDGET IMPACTS

Administration recommends approving a contract with IVOXY Consulting in the amount of \$70,334 to replace two end-of-life servers with NetApp servers. There is no appropriation within the 2023-2024 Biennial Budget to replace the servers. Consequently, the City has prepared a budget amendment (AB23-068) in the amount of \$200,000 to authorize funding for the replacement and any other critical upgrades within the server rooms/space. The source of funding for this contract and the proposed amendment is fund balance that has been set aside over time for the eventual replacement of shared capital systems.

NEXT STEPS

Following adoption of the resolution a contract agreement will be executed with IVOXY Consulting LLC and the Mayor. Following approval staff will work with IVOXY to install the new servers in a timely manner with minimal disruption to staff.

PROPOSED ACTION

Move to adopt Resolution No. 1650 Authorizing the Purchase of Server Equipment & Server Installation IVOXY Consulting.