

RESOLUTION NO. 1650

A RESOLUTION OF THE CITY COUNCIL OF CITY OF SNOQUALMIE, WASHINGTON AWARDING A CONTRACT FOR CITY SERVER REPLACEMENT TO IVOXY CONSULTING, LLC

WHEREAS, pursuant to Ordinance No. 448 as codified in Snoqualmie Municipal Code Section 1.08.010, the City of Snoqualmie has adopted the classification of non-charter code city, retaining the mayor-council plan of government as provided for in Chapter 35A.12 RCW; and

WHEREAS, pursuant to RCW 39.34.030 and guidance from the Office of the Washington State Auditor, local government agencies may use another public agency's active contract for purchases of products, services or public works as long as the "awarding agency" follows its own bid requirements and posts the bid or solicitation notice on a website for purposes of public notice; and

WHEREAS, Snoqualmie Municipal Code Section 2.90.020 allows the purchase of materials, supplies and equipment (including capital equipment) through a purchasing cooperative; and

WHEREAS, the Washington State Department of Enterprise Services ("DES") is a public agency purchasing cooperative that provides centralized procurement services to its members, including the City of Snoqualmie; and

WHEREAS, the Information Technology Department selected IVOXY Consulting, LLC as the preferred vendor; and

WHEREAS, the DES purchasing cooperative has a contract with NetAPP for Computer Equipment awarded in response to Contract #05815 for the term October 1, 2015, through July 31, 2023; and

WHEREAS, the DES followed all procurement requirements in issuing Contract #05815 and posted the contract on its website for purpose of public notice; and

WHEREAS, the City Council of the City of Snoqualmie has determined that it is in the interest of the City and its residents to use the DES contract with IVOXY Consulting, LLC for the City Server Replacement Project,

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF SNOQUALMIE AS FOLLOWS:

Section 1. The purchase order contract for the City Server Replacement Project is awarded to IVOXY Consulting, LLC.

Section 2. The Mayor is authorized to execute a purchase order in the amount of \$70,334.34 with IVOXY Consulting, LLC.

Passed, by the City Council of the City of Snoqualmie, Washington, this 22nd day of May 2023.

Katherine Ross, Mayor

Attest:

Deana Dean, City Clerk

Approved as to form:

City Attorney