



RESOLUTION NO. 7189

A RESOLUTION ACCEPTING THE PROPOSAL AND AWARDING A CONTRACT TO BRIDGE DATA SOLUTIONS INC., AND AUTHORIZING THE INFORMATION TECHNOLOGY DIRECTOR TO ENTER INTO A CONTRACT WITH BRIDGE DATA SOLUTIONS INC. FOR A STORAGE AREA NETWORK SYSTEM, AND APPROVING A FUNDING TRANSFER FROM ARPA FUNDS TO THE DEPARTMENT TO COMPLETE THE PURCHASE

WHEREAS, the current storage area network is outdated and needs to be replaced; and

WHEREAS, on August 25, 2021, the City Council approved the American Rescue Plan Act (ARPA) funding for up to \$300,000 for upgrades to the storage area network (SAN) project; and

WHEREAS, in an effort to replace the outdated critical storage systems, the City conducted a formal, competitive request for proposals (RFP) on December 12, 2022, in compliance with 2 CFR § 200.320, and received three responsive, responsible proposals; and

WHEREAS, the evaluation committee reviewed and scored each proposal based on the proposer’s cost, experience, references, technical requirements, and product demonstrations; and

WHEREAS, upon completion of the evaluation process, the firm Bridge Data Solutions, Inc., proved to provide the best product and services and was determined most suitable for the contract; and

WHEREAS, the evaluation committee recommends that the City award and enter into a contract with Bridge Data Solutions, Inc., for a five-year term, beginning April 2023, with an option to extend the contract up to five additional one-year terms.

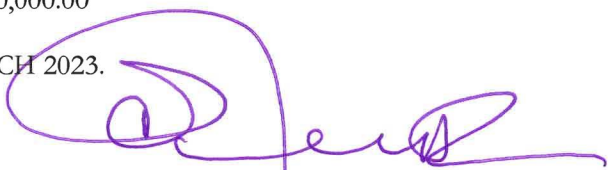
NOW, THEREFORE, BE IT RESOLVED that the Albany City Council hereby accept the proposal and award a contract to Bridge Data Solutions, Inc., for five years, with an option to extend the contract five additional one-year terms for the storage area network system; and

BE IT FURTHER RESOLVED that the information technology director is hereby authorized to sign a contract between the City of Albany and Bridge Data Solutions, Inc. to provide a storage area network system in the amount of \$274,479.38 over the initial term; and

BE IT FURTHER RESOLVED that the ARPA grant funds are hereby transferred to the department for the SAN system as follows.

Resources:	Debit	Credit
20310802-690000		\$300,000.00
70110000-492030		\$300,000.00
Requirements:		
20310802-917010	\$300,000.00	
70110002-706010	\$300,000.00	

DATED AND EFFECTIVE THIS 22ND DAY OF MARCH 2023.



Mayor

ATTEST:


City Clerk

