

**CITY OF SAN MATEO
RESOLUTION NO. ____ (2019)**

**AUTHORIZING THE ISSUANCE OF A PURCHASE ORDER TO CDW GOVERNMENT LLC,
TO UPDATE THE CITY'S TELEPHONE SYSTEM
(Approximately \$210,091.88)**

WHEREAS, the City installed a telephone system in 2008 and many of its components have reached vendors' end-of-support and must be replaced; and

WHEREAS, Municipal Code section 3.60.070(h)(3) provides the City may use purchasing procedures approved by the City Council if the Council makes a finding that the procedures are in the best interest of the City; and

WHEREAS, the City's purchasing policy allows for purchases through "piggyback" contracts, or contracts that have been competitively bid by other public agencies; and

WHEREAS, the proposed contract with CDW-G is a piggyback contract negotiated by the City of Mesa, Arizona through a purchasing cooperative known as the National Intergovernmental Purchasing Alliance (NIPA); and

WHEREAS, an entirely new telephone system would far exceed the costs to upgrade select components of the current system; and

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SAN MATEO, CALIFORNIA, HEREBY FINDS and RESOLVES that:

1. Under section 15378(b)(2), this purchase order for telephone system component replacement and installation services is not a project as defined by the California Environmental Quality Act (CEQA)
2. In accordance with Municipal Code section 3.60.070 (h)(3), selection of CDW-G is in the best interest of the City because of pricing at or below the NIPA contract pricing and proven service level.
3. The Director of Information Technology is authorized to issue a purchase order to CDW-G in the amount of \$210,091.88 and execute related documents for the upgrade of the City telephone system.