

INFORMATION TECHNOLOGY

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August 19, 2013

To: Dee F. Bruemmer, County Administrator

From: Matt Hirst, Information Technology Director

Subject: Approval of Purchase of Server and Storage Maintenance and Support

Hewlett-Packard (HP) server and storage maintenance and support is due for renewal. The computers and storage equipment maintained by this contract run all servers for Scott County and SECC.

The bid summary from HP is as follows:

<u>HP Server and Storage Maintenance</u>	<u>Total</u>
- Hardware Support	\$ 106,675.01
- Software Support - Labor	\$ 20,416.66
- Software Support – Materials	\$ 16,173.48
Total	\$ 143,265.15

It is recommended that the Board approve the bid from HP in the amount of \$143,265.15 to be paid in installments of 54,018.63, 48,679.92, and 40,566.60 over the course of the next three years.

Note: Pricing was obtained through the State of Iowa WSCA (Western States Contracting Alliance) contract with HP. The pricing through this agreement was competitively sourced and is available for use by all State of Iowa Agencies and Political Sub-Divisions within the State of Iowa including Scott County. Additionally, pricing is for a three year service contract which provides 6% savings over one-year WSCA pricing.

The HP proposal provides Information Technology the ability to obtain the latest updates and patches to the firmware and software as well support 24x7. The contract also provides replacement of failed hardware. The result is a more functional and dependable computing environment.

Budget dollars are available in the Information Technology Department and SECC operational budgets to fund the cost of this contract.

THE COUNTY AUDITOR'S SIGNATURE CERTIFIES
THAT THIS RESOLUTION HAS BEEN FORMALLY
APPROVED BY THE BOARD OF SUPERVISORS ON

DATE

SCOTT COUNTY AUDITOR

R E S O L U T I O N

SCOTT COUNTY BOARD OF SUPERVISORS

August 29, 2013

APPROVING PURCHASE OF SERVER AND STORAGE MAINTENANCE AND
SUPPORT

BE IT RESOLVED BY the Scott County Board of Supervisors as follows:

Section 1. The purchase of Hewlett-Packard server and storage maintenance and support in the amount of \$143,265.15 to be paid in three yearly installments of \$54,018.63, \$48,679.92, and \$40,566.60 is hereby approved.

Section 2. This resolution shall take effect immediately.