

**SUBMITTAL TO THE BOARD OF SUPERVISORS  
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**

652



**FROM: OASIS**

**SUBMITTAL DATE:**  
September 19, 2008

**SUBJECT: APPROVE THE PURCHASE AGREEMENT WITH LOGICALIS, INC. FOR IBM  
HARDWARE AND SOFTWARE MAINTENANCE.**

**RECOMMENDED MOTION:** That the Board of Supervisors:

- 1) Approve and authorize the Chairman to execute the purchase agreement with Logicalis, Inc., in the aggregate amount not-to-exceed \$1,016,307; and
- 2) Approve and authorize the Chairman to execute the IBM Business Partner Hardware/Software Maintenance and Support agreements and administrative amendments through June 30, 2013; and
- 3) Authorize the Auditor-Controller to adjust OASIS budget as set out in Schedule A.

**BACKGROUND:** Recently, Purchasing and Fleet Services issued a Request for Quote (RFQ) to replace the OASIS system with state-of-the-art IBM Corporation equipment. Logicalis Inc., an authorized IBM reseller, was selected as the lowest qualified bidder and the equipment was subsequently procured in June.

This hardware/software maintenance and support agreement is required by OASIS to maintain the newly acquired IBM system with ongoing vendor updates and support services through June 30, 2013.

(Continued on Page 4)  
Reviewed by  
Christopher Hans

*Michael Dearman*  
MICHAEL DEARMAN, Director  
OASIS

<b>FINANCIAL DATA</b>	Current F.Y. Total Cost:	\$ 1,016,307	In Current Year Budget:	No
	Current F.Y. Net County Cost:	\$ - 0 -	Budget Adjustment:	Yes
	Annual Net County Cost:	\$ -0-	For Fiscal Year:	FY 08/09

<b>SOURCE OF FUNDS:</b> OASIS Internal Service Fund	<b>Positions To Be Deleted Per A-30</b>	<input type="checkbox"/>
	<b>Requires 4/5 Vote</b>	<input checked="" type="checkbox"/>

**C.E.O. RECOMMENDATION:**

APPROVE

BY: *Denise C. Harden*  
Denise C. Harden

County Executive Office Signature

FISCAL PROCEDURES APPROVED  
 FORM APPROVED COUNTY COUNSEL  
 BY: PAMELA J. WALLS  
 DATE: 9/18/08  
 BY: SAMUEL WONG  
 DATE: 9/18/08  
 DEPARTMENTAL CONCURRENCE

*Mark Wong*  
Mark Wong, Assistant Director

Dept't Recomm.:  
 Per Exec. Ofc.:  
 Policy  
 Policy  
 Consent  
 Consent

Prev. Agn. Ref.: \_\_\_\_\_ District: \_\_\_\_\_ Agenda Number: \_\_\_\_\_

ATTACHMENTS FILED  
WITH THE CLERK OF THE BOARD

3.59

**BOARD OF SUPERVISORS**

**FORM 11: APPROVE THE PURCHASE AGREEMENT WITH LOGICALIS, INC. FOR IBM HARDWARE AND SOFTWARE MAINTENANCE.**

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**PRICE REASONABLENESS:** In November 2007, Purchasing and Fleet Services, on behalf of OASIS, issued a Request for Quote (RFQ) for IBM hardware and maintenance/support services. The maintenance and support services were included as portion of the total RFQ with options for up to five years of service.

Two bidders responded to the RFQ: Logicalis Inc., with a total bid of \$4,131,626, and IBM Corporation, with a total bid \$5,202,813. Following technical and financial evaluations of the responses by Purchasing and OASIS, Logicalis Inc. was selected as lowest qualified bidder.

**REVIEW/APPROVAL:** Purchasing concurs with this request.

## Schedule A

### Increase Appropriations:

45420-1109200000-521360	Maint. – Computer Equipment	\$677,538
45420-1109300000-521360	Maint. – Computer Equipment	\$338,769

### Use of Fund Balance:

45420-1109200000-380100	Unrestricted Net Assets	\$677,538
45420-1109300000-380100	Unrestricted Net Assets	\$338,769