

City Council Regular Meeting

AGENDA ITEM

NUMBER: 16

SUBJECT:

Purchase Agreement with Insight Public Sector, Inc. in an Amount Not to Exceed \$68,460.40 for TVs and Mounting Hardware Pursuant to the City's IPTV Refresh Project. (Citywide) (For Possible Action; Recommendation – Approve)

REQUESTED BY:

Dennis Moriarity, Director of IT

WARD:

(Citywide)

RECOMMENDATION OR RECOMMEND MOTION:

Staff recommends that City Council approve the Purchase Agreement with Insight Public Sector, Inc. for TVs and mounting hardware in an amount not to exceed \$68,460.40 for the City's IPTV refresh project.

FISCAL IMPACT:

Amount: \$68,460.40

Explanation: Accounted for in CIP23057 for IPTV refresh

ACCOUNT NUMBER:

00408-180165-450570-000000

STAFF COMMENTS AND BACKGROUND INFORMATION:

The City's current IPTV solution is running on outdated hardware, has suffered multiple failures in the past year and is no longer supported by the vendor. The purchase of new TV's with Pro:Idiom technology will allow operations with the latest IPTV platforms. Competitive quotes were requested from Insight, SHI, and CDWG. Insight was chosen as the lowest responsive and responsible vendor.

CIP No. CIP23057

Related Item:

LIST CITY COUNCIL GOAL(S): Responsible Fiscal Management

PREPARED BY:

Dennis Moriarity,
Director of IT

Respectfully Submitted

Ryann Juden,
City Manager

MEETING DATE:

April 5, 2023