

Attachment A
Renewals/Extension

<u>Agreement No.</u> RFQ 2015-115-JR	<u>Title</u> Program Management Services for an Intelligent Transportation Management System and Parking Management System.		
<u>Contractor</u> Kimley-Horn and Associates, Inc.	<u>Current Term</u> 10/23/2019 – 10/22/2020	<u>Renewal Term</u> Month-To-Month	
<u>Brief Scope:</u> The purpose of this Agreement is for program management services for an Intelligent Transportation System (ITS) and Parking Management System.			
<u>Justification:</u> During the current term of the Agreement, Kimley-Horn and Associates, Inc. has provided program management services for the City's Intelligent Transportation System (ITS) project. The City has exhausted all its renewal terms available in the Agreement and is set to expire on October 22, 2020. On October 18, 2017, the Mayor and Commission awarded Request for Proposal (RFP) No. 2016-199-KB for the design, build, operation, and maintenance services for an intelligent transportation and smart parking system (the "Project") to Transcore ITS, LLC. However, the Project suffered some delays due to an extended negotiation and is currently in Phase I and II. The project went through an extensive negotiation (approximately 10 months) which resulted in project savings of 50% in capital cost and 40% in the operating and maintenance costs. This delayed the initial projected start date for the project. As per the City Manager's direction, the City has been working with the Contractor and Police Department on a change order to improve the communications back-bone to support the camera deployment for the Police Department. This has delayed the project as various critical sections of the project have not been advanced until the change order is completed. Therefore, the administration is requesting approval to extend the Agreement with Kimley-Horn and Associates, Inc. on a month to month basis not to exceed one (1) year. Such extension is necessary to meet the overall requirements and components of the Project to the City.			

Task Orders

<u>Agreement No.</u> 2020-184-DF	<u>Title</u> Establish a Pool of Pre-Qualified Microsoft Authorized Resellers on an “As-Needed Basis.”
<u>Contractor</u> Microsoft Corporation	<u>Amount</u> \$100,946.04
<u>Brief Scope:</u> The award of this item initially established a pool of pre-qualified Microsoft authorized resellers from which quotes could be sought on an “as-needed” basis for the purchases of Microsoft products.	
<u>Justification:</u> On June 24, 2020, the Mayor and City Commission adopted Resolution No. 2020-31295 for the award of Invitation to Bid (ITB) 2020-184-DF to expedite future Microsoft purchases. Resolution No. 2020-31295 established a pre-qualification pool of vendors. Additional vendors may be added as prequalification applications are received and approved by the City Manager. At this time, there are eight Microsoft-authorized prequalified vendors, including Microsoft. The IT Department reached out to all eight (8) vendors to provide a total of 78 laptops, 78 docking station and 3-year warranty option. The City received a total of six (6) bids, the lowest quote received was submitted by Microsoft directly at a total of \$100,946.04 (see Attachment B for tabulation). Resolution 2020-31295 requires that purchases above \$100,000 be approved by the City Commission. This item seeks approval to issue a Purchase Order to the lowest vendor, Microsoft Corporation, pursuant to ITB 2020-184-DF, for the purchase of 78 Surface 3 laptops, 78 docking station and 3-year warranty in the amount of \$100,946.04.	