

RESOLUTION 2013-21

A RESOLUTION OF THE CITY COUNCIL APPROVING A SPECIFIC EXEMPTION TO COMPETITIVE BID REQUIREMENTS OF THE GARIBALDI MUNICIPAL CODE SECTION 3.10, PUBLIC CONTRACTS, TO PURCHASE ENGINEERING SOFTWARE

WHEREAS, the City desires to purchase a computer software program to be used by City staff for producing engineering documents necessary for making improvements to public infrastructure; and

WHEREAS, variations in functionality of different computer software programs limit the practical selection to one software program; and

WHEREAS, the total cost of purchasing the desired software will be between \$5,000 and \$10,000; and,

WHEREAS, state law and Garibaldi Municipal Code Section §3.10.090(B) authorizes the use of an alternate contracting method of acquiring three quotes, or less than three quotes as long as an effort was made to acquire three quotes, for a purchase amount of more than \$5,000 and less than \$150,000; and

WHEREAS, the GMC §3.10.090(B) states that the use of this alternate contracting method may be made by the Contract Review Board (City Council) as a Specific Exemption to the City's competitive bidding requirements, and that such an exemption shall be made by resolution; and

WHEREAS, the City Council determines that such an exemption to the City's public contracting code is unlikely to encourage favoritism or substantially diminish competition for public contracts, and the awarding of such a contract will result in substantial cost savings to the City,

NOW, THEREFORE, THE COMMON COUNCIL OF THE CITY OF GARIBALDI RESOLVES AS FOLLOWS:

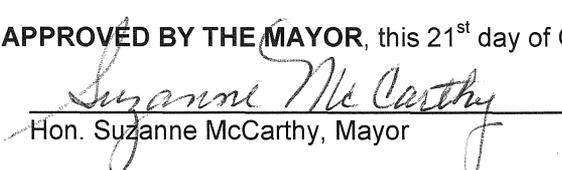
Section 1. The recitals of this resolution are incorporated herein by reference and adopted as findings in support of this approval of a Specific Exemption to the City's Public Contracting Rules.

Section 2. The Garibaldi Contract Review Board hereby approves the use of an alternate contracting method as a specific exemption to public contracting competitive bid requirements, pursuant to GMC §3.10.090(B).

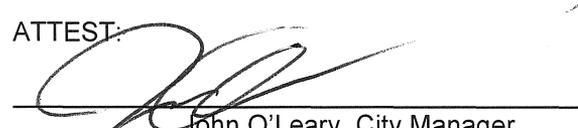
Section 3. The Garibaldi Contract Review Board acknowledges that staff has attempted to solicit three quotes for the purchase of civil engineering software, and has received two comparable quotes that are attached to this resolution as **Exhibit A**.

Section 4. The Council hereby accepts the quote submitted by DTL Solutions, Herndon VA, and authorizes the City Manager to oversee the purchase.

PASSED BY THE COMMON COUNCIL AND APPROVED BY THE MAYOR, this 21st day of October, 2013.


Hon. Suzanne McCarthy, Mayor

ATTEST:


John O'Leary, City Manager

Attached - **Exhibit A**

1 -- **A RESOLUTION OF THE CITY COUNCIL APPROVING A SPECIFIC EXEMPTION TO COMPETITIVE BID REQUIREMENTS OF THE GARIBALDI MUNICIPAL CODE SECTION 3.10, PUBLIC CONTRACTS, TO PURCHASE ENGINEERING SOFTWARE**



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
DTHG403	10457836	10/15/2013

BILL TO:
 CITY OF GARIBALDI
 PO BOX 708

SHIP TO:
 CITY OF GARIBALDI
 Attention To: MARY DELORIA
 107 6TH ST

Accounts Payable
 GARIBALDI , OR 97118-0708

GARIBALDI , OR 97118-1103
 Contact: BLAKE
 LETTENMAIER 503.322.0217

Customer Phone #

Customer P.O. # AUTOCAD CIVIL 3D 2014
 BASIC SU

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JON WATTERS 866.339.7081		DROP SHIP-GROUND	Master Card / VISA	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	2981716	AGOV AC3D 2014 NEW SLM ELD Mfg#: 237F1-WWR1K1-1001 Contract: MARKET	6,078.76	6,078.76
1	2599900	Electronic distribution - NO MEDIA AGOV AUTOCAD CIVIL 3D SUB (1YR) Mfg#: 23700-000000-GV60 Contract: MARKET	715.39	715.39
SUBTOTAL				6,794.15
FREIGHT				0.00
TAX				0.00

US Currency

TOTAL ↘ 6,794.15

CDW Government
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061

Fax: 312.752.4293

Please remit payment to:
 CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515

Exhibit A -- A RESOLUTION OF THE CITY COUNCIL APPROVING A SPECIFIC EXEMPTION TO COMPETITIVE BID REQUIREMENTS OF THE GARIBALDI MUNICIPAL CODE SECTION 3.10, PUBLIC CONTRACTS, TO PURCHASE ENGINEERING SOFTWARE

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.asp> or more information, contact a CDW account manager.

Exhibit A -- A RESOLUTION OF THE CITY COUNCIL APPROVING A SPECIFIC EXEMPTION TO COMPETITIVE BID REQUIREMENTS OF THE GARIBALDI MUNICIPAL CODE SECTION 3.10, PUBLIC CONTRACTS, TO PURCHASE ENGINEERING SOFTWARE



Price Quotation

Quote: 4331480
 Reference: 940001
 Date: 10/15/2013
 Expires: 11/14/2013

To: Blake Lettenmaier
 City of Garibaldi
 Garibaldi, OR

From: Brian Stankiewicz
 DLT Solutions, LLC
 13861 Sunrise Valley Drive
 Suite 400
 Herndon, VA 20171

Phone: (503) 322-0217
 Fax:
 Email: blake@ci.garibaldi.or.us

Phone: (703) 773-9207
 Fax: (866) 708-6705
 Email: brian.stankiewicz@dlt.com

#	DLT Part No.	Contract	Qty	Unit Price	Ext. Price
1	9701-0445ELS	OM	1	\$5,431.04	\$5,431.04
	Autodesk AutoCAD Civil 3D 2014 Standalone License ELD **Eligible for a \$400 mail-in rebate if purchased by 10/25/13				
2	9701-0445XWG1	OM	1	\$972.54	\$972.54
	Autodesk AutoCAD Civil 3D 2014 Subscription and Advanced Support - 1 Year				

Quoted on behalf of Ideate Inc. (OSDS Ref# 25398), your local Authorized Autodesk Reseller.

Total: **\$6,403.58**

Contract Number: OPEN MARKET
 DUNS #: 78-646-8199
 Federal ID #: 54-1599882
 CAGE Code: 0S0H9
 FOB: Destination
 Terms: Net 30 (On Approved Credit)
 DLT accepts VISA/MC/AMEX
 DLT's standard Terms & Conditions apply

PLEASE REMIT PAYMENT TO:

ACH: DLT Solutions, LLC
 SunTrust Bank
 ABA # 061000104
 Acct # 1000032705898

-OR-

Mail: DLT Solutions, LLC
 PO Box 102549
 Atlanta, GA 30368

Customer orders subject to applicable sales tax in: CA, CO, CT, DC, FL, GA, HI, IL, IN, KS, KY, LA, MA, MD, MI, MO, MS, NC, NM, NJ, NV, NY, OH, OK, PA, RI, SC, TN, TX, VA, WA, WI

The terms and conditions of the Manufacturer's standard commercial license and subscription agreement are made a part of this quotation and shall govern purchaser's use of any Manufacturer product. Contact the DLT Sales Rep if further information is required.

Documentation to be submitted to validate Invoice for payment:

- Authorized Services shall be invoiced with a corresponding time report for the period of performance identifying names, days, and hours worked.
- Authorized reimbursable expenses shall be invoiced with a detailed expense report, documented by copies of supporting receipts.
- Authorized Education or Training shall be invoiced with a Report identifying date and name of class completed, and where applicable the name of attendees.