Hem# 18

City of Carson City Agenda Report

Date Submitted: October 19, 2010 Agenda Date Requested: November 4, 2010

Time Requested: 20 Minutes

To: Mayor and Supervisors

From: Purchasing and Contracts

Subject Title: Action to determine that Contract No. 1011-155 is a contract for hardware and associated peripheral equipment and devices for computers and/or software for computers and therefore not suitable for public bidding pursuant to NRS 332.115 and to approve Contract No. 1011-155 a request for the purchase of an upgrade to Carson City's current Wonderware Historian and InTouch Software from Wonderware PACwest which are used to operate the City's water system for a not to exceed cost of \$81,935.00 to be funded from Various Water Fund Accounts as provided in FY 2010/2011. (P.O. 2011-037) (Sandy Scott-Fisher)

Staff Summary: Additional licensing and a system upgrade are required for the City water system operation order to streamline development and enhance system control through simplified and consistent operations across the managed SCADA environment and to support the regional water project improvements.

Type of Action Requested: (check o	ne)
() Resolution (_X) Formal Action/Motion	() Ordinance () Other (Specify)
Does This Action Require A Busines	ss Impact Statement: () Yes (_X) No

Recommended Board Action: I move to determine that Contract No. 1011-155 is a contract for hardware and associated peripheral equipment and devices for computers and/or software for computers and therefore not suitable for public bidding pursuant to NRS 332.115 and to approve Contract No. 1011-155 a request for the purchase of an upgrade to Carson City's current Wonderware Historian and InTouch Software from Wonderware PACwest which are used to operate the City's water system for a not to exceed cost of \$81,935.00 to be funded from Various Water Fund Accounts as provided in FY 2010/2011. (P.O. 2011-037) (Sandy Scott-Fisher)

Explanation for Recommended Board Action: Pursuant to **NRS 332.115 subsection 1 (g) and (h)**, staff is requesting the Board of Supervisors declare that the contract is not adapted to award by competitive bidding.

NRS 332.115 Contracts not adapted to award by competitive bidding; purchase of equipment by local law enforcement agency, response agency or other local governmental agency; purchase of goods commonly used by hospital.

- 1. Contracts which by their nature are not adapted to award by competitive bidding, including contracts for:
 - (g) Hardware and associated peripheral equipment and devices for computers;
 - (h) Software for computers;

are not subject to the requirements of this chapter for competitive bidding, as determined by the governing body or its authorized representative.

Applicable Statute, Code, Policy, Rule or Regulation: NRS 332.115 subsection 1 (g) and (h)

Fiscal Impact: \$81,935.00

Explanation of Impact: Decrease in below referenced accounts in the amount of \$81,935.00.

Funding Source: Water Fund Accounts 520-3505-435-78-07, 520-3505-435-78-10, 520-3505-435-78-09 and 520-3505-435-78-11 as provided in FY 2010/2011.

3505-435-78-09 and 520-3505-435-78-11 as provided in FY 2010/2011.	
Alternatives: Provide other direction pursuant to Board Action.	
Supporting Material: Purchase Order No. 2011-037 and Quotation	
Prepared By: Sandy Scott-Fisher, Purchasing and Contracts Coordinator	
Pate: Date: 10/26/10 (City Manager) (District Attornely) (Finance Director) Date: 10/26/10 Date: 10/26/10	
Board Action Taken:	
Motion: 1) Aye/Nay	
(Vote Recorded By)	

PURCHASE ORDER # 2011-037

CITY OF CARSON CITY

(775)887-2133 [Fax](775) 887-2107 201 N. Carson Street, Suite 3 Carson City, Nevada 89701

20021 120TH AVE NE, SUITE 202 VENDOR WONDERWARE PACWEST BOTHELL, WA 98011 888-449-0494

October 21, 2010 VENDOR#

CHECK DATE:

GROUP #

SHIP TO

Carson City Public Works

Carson City, NV 89701 3505 Butti Way

775-887-2355

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OTY	DESCRIPTION	BUDGET NUMBER	INVOICE#	UNIT COST	EXTENDED COST
EA	UPGRADE PURCHASE	520-3505-435-7807		\$ 20,483.75	\$ 20,483.75
MARATINE OF THE THE PRESENCE OF THE	AN PERMITTANEER OF THE CONTROL OF TH	520-3505-435-7810		20,483.75	\$ 20,483.75
Andrewson 1971 1971 In control of physical materials and control of physical materials and control of the contr		520-3505-435-7809	00000000000000000000000000000000000000	20,483.75	\$ 20,483.75
Abbert Albert (gleit in fel skyle former om en en en felle som en		520-3505-435-7811		20,483.75	\$ 20,483.75
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American (1997)	PO given to department to place order.				
glefolder of the control of the cont	PO shall not be modified without approval from				
dende i varagregije (a 10 delden moorregen ja 10 a. deldenden vergeregenenhen de oarreef (delde)	Finance Director.		TOTAL		\$ 81,935.00
en get tree de met per la propriet de demonstrate y leus inschale des jordy de some de tres commendate de la p	PURCHASED BY: Kim Belt				energy and the control of the contro
	FED I.D. NO. 88-6000189			0.000	**************************************

I HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE ITEMS, AMOUNTS AND STATEMENTS AS HEREIN SET OUT ARE TRUE AND CORRECT PER PURCHASE REQUISITION MADE BY THE PERTINENT CITY DEPARTMENT.

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APPROVED FOR PURCHASE

APPROVED FOR PAYMENT



Wonderware PacWest

20021 120th Ave NE, Suite 202

Bothell, WA 98011 Toll Free Phone: 888-449-0494 Toll Free Fax: 888-942-4999

Quotation

To:

James Jacklett

Company:

City of Carson City - WWTP

Location: Email:

Carson City, NV

Quotation:

jjacklett@carson.org Q-20100816-456

From:

Lynsey Voter

Location:

Bothell, WA

Date:

September 22, 2010

Project:

Water Treatment Expansion

CC: Erik Phillips

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P/N	Qty	Description	Unit Price	Ext Price
SP-4440A	1	System Platform 25K IO/12K History, v4.0 Application Server 25K IO V3.1 SP2 w/ 3 Application Server Platforms, Historian Server 12K Tag Standard Edition V10.0, Device Integration Server, Information Server V3.1 w/ 1 IS Advanced CAL (local only)	\$39,995.00	\$39,995.00
99-000	1	Functional Upgrade Processing Credit for de-activation of Wonderware Historian-5K Tag, SN: 645942-2	-\$12,255.00	-\$12,255.00
01-2523T	1	InTouch for SysPlatform w/ HistClient TSE Conc, v10.1A	\$4,750.00	\$4,750.00
99-000	1	Functional Upgrade Processing Credit for de-activation of InTouch for TSE-60K Tag, SN: 778258-2	-\$3,500.00	-\$3,500.00
01-2523T	7	InTouch for SysPlatform w/ HistClient TSE Conc, v10.1A	\$4,750.00	\$33,250.00
31-100D	5	On-Site Technical Services, Daily Rate	\$1,400.00	\$7,000.00
Expenses	1	T&L Expenses - Estimate only, billed at actual	\$1,500.00	\$1,500.00
10-7050	1	Wonderware Customer First - Add to Existing Agreement *** Required pro-rated cost to add new licenses to existing Customer First Support Agreement	\$11,195.00	\$11,195.00

\$81,935.00

Factory Widgets for Wonderware

FactoryWidgets leverage Windows Gadget technology just like weather, news, and stock trackers, and conveniently reside on the user's desktop. They deliver easy-to-read, Wonderware based live indicators of data such as production rates, energy usage, order goal attainment, yield, safety, and asset utilization-to name just a few. Features:

- A Simple user interface
- Resides on your desktop
- Visible behind normal work applications, but won't distract
- No special applications to always have "on top"
- Gets your attention through color change based on thresholds you set
- Offers a single click to get to any web based report for more detail

FactoryWidgets let you stay on top of manufacturing operations from individual site locations as well as global businesses.

For more information, please contact your account manager or inside sales representative or visit www.wonderwarepacwest.com.

<u>Wonderware software is supported on Microsoft retail operating system versions only.</u>

<u>Do not install the OEM versions of the operating system on the computer(s)</u>

<u>that will be running Wonderware software</u>

End user's company name and street address is required for licensing purposes at time of order. We can receive your order via: FAX to (888) 942-4999 or email: orders@pacwest.wonderware.com

The following Wonderware PacWest Terms & Conditions shall become a binding contract between seller and purchaser upon seller's acceptance of the purchase order.

- 1. Prices are in US Dollars.
- 2. Quotation is valid for 30 days from date of issue.
- 3. Quotation does not include any domestic/foreign taxes/ duties.
- 4. Tax status must be listed on customers purchase order. Tax exemption number must be on file or applicable taxes will be added.
- 5. Payment Terms are Net 30 Days from Date of Invoice, upon credit approval. Late payments are subject to a late charge (1.5% of unpaid balance per month as per Wonderware PacWest Credit Application).
- 6. F.O.B. is Bothell, WA.
- 7. Quotation does not include shipping and handling charges shipping charges will be Prepaid and Add.
- 8. Software delivery is 7-10 business days A.R.O. Hardware delivery is 8 wks. A.R.O. Delivery via ground transportation unless otherwise agreed upon.
- 9. 25% of Purchase Order amount charge will be incurred if purchase order is cancelled prior to shipment.
- 10. Version Upgrades included in Wonderware's Customer FIRST Support and Upgrade programs apply to Wonderware software only. An additional fee may be required for other third party products.
- 11. Hardware warranty is one year parts and labor from date of shipment for operator interface products. Extended warranty may be available at additional cost.
- 12. User manuals are provided in electronic format only.
- 13. Wonderware product sales, except evaluation products, are final as of date of shipment. No Wonderware products shipped with evidence of a valid customer purchase order are eligible for refund¹
- 14. Returned Material Authorization (RMA) issued by Wonderware PacWest Customer Service Department is required for all returns.
- 15. Items are not eligible for return after 30 days from date of invoice.
- 16. Non-Wonderware software returned items will incur a 25% restocking charge.
- 17. Non-Wonderware hardware returned items will incur a 35% restocking charge.
- 18. Special order items are non-returnable, non-refundable.
- 19. Lost or stolen software license incur replacement costs of 80% of the original cost. We suggest you insure them against theft, loss and damage¹
- 20. Wonderware software is intended for installation and is supported on Microsoft Windows retail operating system versions only. Do not install the OEM versions of the operating system on the computer(s) that will be running Wonderware software.
- 21. Prices are subject to change without notice.
 - ¹Per Wonderware End User License Agreement

Wonderwore PacWest

October 14, 2010

James Jacklett,

Wonderware software products, including but not limited to, Industrial Application Server, Development Studio, InTouch, Historian Server, ActiveFactory, SCADAlarm, and System Platform, are available exclusively through authorized Wonderware distributors. Wonderware software products are not available through on-line services or third party providers.

Wonderware PacWest is the authorized Wonderware distributor for the Pacific Northwest states, including Washington, Idaho, Oregon, Western Montana and Northern Nevada and Western Canada provinces, including British Columbia, Alberta, Saskatchewan, Manitoba, Yukon and Northwest Territories.

We can receive your order via: FAX (888) 942-4999 or email: orders@pacwest.wonderware.com

Sincerely,

Lynsey Voter

Inside Sales

Wonderware Pacwest

20021 120th Ave NE, Suite 202

Bothell, Wa 98011

cc: Erik Phillips

Wonderwore PacWest

October 14, 2010

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Lynsey Voter

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cc: Erik Phillips