

14-5120

(Bid No. 14000104)

EM SUBMISSION NO.: EME2782014

PRESENTED: 5-14-14

ADOPTED: 5-15-14

BY THE EMERGENCY MANAGER:

**RESOLUTION TO ENPOINTE TECHNOLOGIES SALES FOR ETHERNET
COMMUNICATION SWITCHES**

BY THE EMERGENCY MANAGER


RESOLUTION

The Department of Purchases and Supplies has solicited a bid for Ethernet communication switches as requested by the Utilities Department/Water Pollution Control Facility; and

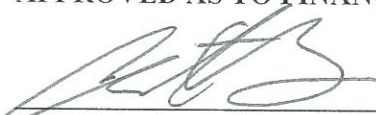
EnPointe Technologies, 18701 S Figueroa St., Gardena, CA is the low bidder from six solicitations for said requirements. The funding for this purchase will come from the following account number: 590-550.100-850.000; and

IT IS RESOLVED, that the Department of Purchases and Supplies, upon the Emergency Manager's approval, is hereby authorized to issue a purchase order to EnPointe Technologies for Ethernet communication switches in an amount not to exceed \$25,584.50. (Sewer Fund)


APPROVED-PURCHASING DEPT:


Derrick Jones, Purchasing Manager

APPROVED AS TO FINANCE:


Gerald Ambrose, Finance Director
for

APPROVED AS TO FORM:


Peter M. Bade, City Attorney

EFM DISPOSITION:

ENACT ✓

REFER TO COUNCIL _____

FAIL _____


Darnell Earley, Emergency Manager

DATED: 5-15-14

071013 - DFJ

RESOLUTION STAFF REVIEW

April 29, 2014

Agenda Item Title: Hirschmann Ethernet Communication Switches

Prepared By: Robert J. Case, WPC Supervisor

Background/Summary of Proposed Action

Ethernet switches are the primary devices for routing/switching all SCADA, PLC, HMI communications, which is used to control most of the Waste Water Treatment Plant. The current switch is old, obsolete and starting to fail.

Financial Implications

Please issue a purchase order in the approved FY2014 budgeted amount of \$25,584.50 using account number 590-550.100-850.000

Budgeted Expenditure: Yes No Please explain if no:

Account No.: 590-550.100-850.000 \$25,584.50

Pre-encumbered: Yes No Requisition: 140000168

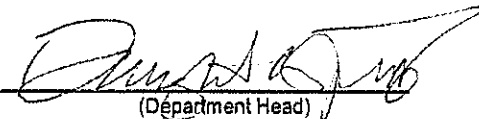
Other Implications (i.e., collective bargaining): None

Staff Recommendation: Approve

Staff Person:


(Approved Staff)

Department Approval:


(Department Head)