

RESOLUTION NO. 6193

A RESOLUTION APPROVING EXEMPTION FROM THE COMPETITIVE BIDDING PROCESS FOR THE PURCHASE OF AN ELECTRONIC PLANS REVIEW SYSTEM THROUGH AN EXISTING CONTRACT WITH DELL MARKETING, LLP (RESELLER) AND OREGON COOPERATIVE PROCUREMENT PROGRAM (ORCPP); TO ISSUE A NOTICE OF INTENT TO AWARD CONTRACT WITH AVOLVE SOFTWARE CORP.; AND AUTHORIZING THE INFORMATION TECHNOLOGY DIRECTOR TO ENTER INTO A CONTRACT NOT TO EXCEED \$174,100.00 WITH AVOLVE SOFTWARE CORP. THROUGH DELL MARKETING, LLP (RESELLER) TO PURCHASE AN ELECTRONIC PLANS REVIEW SYSTEM.

WHEREAS, the implementation of an electronic plan review process will increase the City's efficiency and provide a wide range of economic benefits for the City and the development community; and

WHEREAS, the City has identified an acceptable electronic plan review solution from Avolve Software Corp. that is available through Dell Marketing, LLP (Reseller); and

WHEREAS, the state contract with Dell Marketing, LLP that allows other public entities to use the terms of their contract for purchasing, pursuant to ORS Chapter 279A.215 (Oregon Permissive Cooperative Procurement); and

WHEREAS, purchasing an electronic plans review solution through Dell Marketing, LLP (Reseller) and Oregon Cooperative Procurement Program (ORCPP) contract would not reduce competition or give favoritism and is found to be in the best interest of the City to allow procurement of the software and services in a more timely manner; and

WHEREAS, the Information Technology Department is prepared to issue a Notice of Intent to Award the purchase of an electronic plans review system; and

WHEREAS, the Notice of Intent has to be advertised seven days prior to awarding the purchase.

WHEREAS, the City has received a quote from Dell Marketing, LLP (reseller) for the purchase of Avolve software for \$174,100; and

WHEREAS, the City Council authorizes the Information Technology Department to purchase additional software and hardware directly in support of the electronic plans review solution for a total of \$17,500; and

WHEREAS, the City Council authorizes the Information Technology Department to fund \$191,600 for this project from PepsiCo Settlement economic development funds, subject to repayment as authorized in the annual budget.

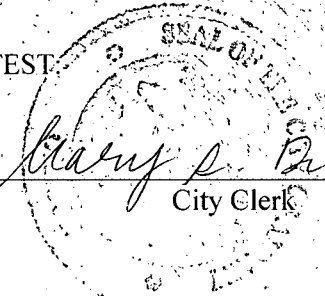
NOW, THEREFORE, BE IT RESOLVED that the Albany City Council authorizes the Information Technology Department an exemption from the competitive bidding process for the purchase of an electronic plan review system through an existing contract with Dell Marketing, LLP (Reseller) and Oregon Cooperative Procurement Program (ORCPP); and

BE IT FURTHER RESOLVED that the Albany City Council authorizes the Information Technology Department to issue a Notice of Intent to Award Contract with Avolve Software Corp. through Dell Marketing, LLP (Reseller); and

BE IT FURTHER RESOLVED that the Albany City Council authorizes the Information Technology Director to enter into a contract not to exceed \$174,100.00 with Avolve Software Corp. through Dell Marketing, LLP (Reseller) to purchase an electronic plans review system, subject to no formal protests during the seven-day Notice of Intent to Award period.

DATED AND EFFECTIVE THIS 13TH DAY OF FEBRUARY 2013.

ATTEST:

  
*Mary P. Babbie*  
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City Clerk

  
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Mayor