

1 [Contracts - Various Vendors - Technology Marketplace Tier 1B - Not to Exceed
2 \$48,000,000 Total]

3 **Resolution authorizing the Office of Contract Administration to enter into four**
4 **Technology Marketplace Tier 1B contracts between the City and County of San**
5 **Francisco and Cornerstone Technology Partners II JV, Softnet Solutions, United**
6 **Layer, and Learn IT!, with initial amounts not to exceed \$12,000,000 each for a total**
7 **amount of \$48,000,000 for the terms to commence following Board approval**
8 **through March 15, 2019, with two options to extend the contracts for up to one**
9 **year each at the sole and absolute discretion of the City.**

10
11 WHEREAS, Charter, Section 9.118(b), requires the Board of Supervisors to
12 approve by Resolution contracts estimated to cost the City \$10,000,000 or more; and

13 WHEREAS, The Office of Contract Administration has conducted a Request-for-
14 Proposal process to add four proposed Tier 1B contracts to the existing Technology
15 Marketplace to facilitate the ordering of information-technology related products and
16 services; and

17 WHEREAS, The Office of Contract Administration proposes to award four
18 contracts in one of the Technology Marketplace’s procurement categories as follows:

19
20 Tier 1B: Specialists for Products, Professional Services, Maintenance and
21 Training Services, with initial not-to-exceed amounts of \$12,000,000 each:

22	Cornerstone Technology Partners II JV	\$12,000,000
23	Softnet Solutions	\$12,000,000
24	United Layer	\$12,000,000
25	Learn IT!	\$12,000,000

1 WHEREAS, All contracts referenced above are substantially in the form attached
2 and are on file with the Clerk of the Board of Supervisors in File No. _____, which
3 are hereby declared to be a part of this Resolution as if set forth fully herein; now,
4 therefore, be it

5 RESOLVED, That the Board of Supervisors authorizes the Purchaser and
6 Director of the Office of Contract Administration to execute the four contracts for the
7 Technology Marketplace purchases in the amounts described above for the term
8 ending March 15, 2019, to commence following Board approval, with two options to
9 extend the contracts for up to one year each at the sole and absolute discretion of the
10 City; and, be it

11 FURTHER RESOLVED, That within thirty (30) days of the contracts being fully
12 executed by all parties, the Purchaser and Director of the Office of Contract
13 Administration shall provide the final contracts to the Clerk of the Board for inclusion
14 into the official file.