1	[Contract Agreement - Softnet Solutions LLC - Networking Equipment, Software and Hardware/Software Support - Not to Exceed \$10,000,000]
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3	Resolution authorizing the Office of Contract Administration to enter into a
4	contract agreement between the City and County of San Francisco and Softnet
5	Solutions LLC for the purchase of networking equipment, software and
6	hardware/software support manufactured by Hewlett Packard Inc., with a
7	contract not to exceed amount of \$10,000,000 for a total contract duration of five
8	years commencing on February 1, 2022, through January 31, 2027.
9	
10	WHEREAS, Charter, Section 9.118(b), requires the Board of Supervisors to
11	approve by Resolution contracts estimated to cost the City \$10,000,000 or more; and
12	WHEREAS, The contract referenced above is on file with the Clerk of the Board of
13	Supervisors in File No. 211229, which is hereby declared to be part of this resolution as
14	if set forth fully herein; and
15	WHEREAS, This Contract was competitively procured as required by
16	Administrative Code, Chapter 21.1, through an Invitation for Bids issued by the Office of
17	Contract Administration on September 20, 2021, under Sourcing Event 0000005930 for
18	the purchase of networking equipment, software and hardware/software support
19	manufactured by Juniper Networks Inc. (Aggregate 1); Hewlett Packard Enterprise
20	Company (Aggregate 2) and Aruba Networks (Aggregate 3); and
21	WHEREAS, Sourcing Event 0000005930 resulted in the award of Aggregate 2 to
22	Softnet Solutions LLC as the lowest responsive bidder (PeopleSoft Contract ID
23	1000023749); and
24	WHEREAS, The City currently has a contract with ConvergeOne Holdings Corp.
25	for the purchase of networking equipment, software and hardware/software support

1	manufactured by Cisco Systems Inc. in the amount of \$65,000,000 (PS Contract ID
2	1000016323); and
3	WHEREAS, By entering into additional contracts for networking equipment,
4	software and hardware/software support, City will ensure adequate competition between
5	all major manufacturers of networking equipment which, in turn, shall ensure City is able
6	to obtain more competitive pricing when purchasing products from each of the four
7	manufacturers; now, therefore, be it
8	RESOLVED, That the Board of Supervisors, under Charter, Section 9.118(b),
9	hereby authorizes the Purchaser and Director of the Office of Contract Administration
10	to enter into PeopleSoft Contract ID 1000023749 between the City and County of San
11	Francisco and Softnet Solutions LLC for the purchase of networking equipment,
12	software and hardware/software support manufactured by Hewlett Packard Inc., with a
13	contract not to exceed amount of \$10,000,000 for a total contract duration of five years
14	commencing on February 1, 2022, through January 31, 2027; and, be it
15	FURTHER RESOLVED, That within 30 days of the contracts being fully
16	executed by all parties, the Purchaser shall provide the final copies of the contracts to
17	the Clerk of the Board for inclusion into the official file.
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