



Santa Clara, CA 95054

The Procurement Services Division together with IT evaluated all bids received.

The bid submitted by Sinnott Wolach Technology Group is considered the lowest responsive, responsible bidder that met all the requirements of the bid terms and conditions.

The Director of Information Technology and the Director of Procurement Services recommend that the City Commission approve the issuance of the attached purchase order to Sinnott Wolach Technology Group for the purchase and delivery of two (2) Infoblox appliance pairs in an amount not to exceed of \$89,967.00.

Funding has been appropriated in the FY15 Budget in the Information Technology's Computer Hardware (>500) Account Number 57.1345.00000.590.006441.

Recommended for inclusion on the agenda by:

Wazir A. Ishmael, City Manager

Matthew Lalla, Director, Financial Services

Raheem Seecharan, Director, Information Technology

Joel Wasserman, Director, Procurement Services