

RESOLUTION 2025-###

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN PABLO AUTHORIZING THE CITY MANAGER TO PURCHASE RUCKUS ICX 8200 NETWORK SWITCHES AND RUCKUS R670 WIFI ACCESS POINTS WITH RUCKUS ONE LICENSES FOR A TOTAL COST NOT TO EXCEED \$81,085.42 USING CMAS CONTRACT #3-24-09-1065

WHEREAS, *Strengthen Existing and New Technology Programs, Public Facility/Infrastructure Projects, and Future Workplace Development Programs/Services to Enhance SPPD Crime-Reduction Goals, Community Policing, Mental Health, and Training Programs* is an adopted policy item under the FY 2025-27 City Council Priority Workplan, adopted April 7, 2025;

WHEREAS, the Information Technology (IT) Division is working to establish reliable wired and wireless network infrastructure at the new Police Department building to meet operational and public safety needs;

WHEREAS, the purchase of Ruckus ICX 8200 networks witches and Ruckus R670 WiFi access points is essential to support secure and high-performance connectivity;

WHEREAS, pursuant to San Pablo Municipal Code Section 3.16.110.E, the City may forego its own competitive bidding process and purchase equipment directly from a vendor using a competitively bid cooperative contract entered into by another public agency;

WHEREAS, the California Multiple Award Schedules (CMAS) program offers a wide variety of commodity IT products at prices which have been assessed to be fair, reasonable, and competitive;

WHEREAS, IT Management Corporation has a CMAS Contract #3-24-09-1065, valid through September 26, 2029 for the sale of Ruckus Wireless products; and

WHEREAS, the total Purchase Order encumbrance for the equipment is \$81,085.42 and is to be appropriated from the new San Pablo Police Department Project Budget Fund 320 (320-0104-43600 GFD-422) for the purchase of Ruckus CIX 820 network switches, Ruckus R670 WiFi access points, and Ruckus One licenses using CMAS Contract #3-24-09-1065.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of San Pablo hereby authorizes the City Manager to effectuate the purchase of Ruckus Wireless networking equipment from IT Management Corporation in a total amount not to exceed \$81,085.42 in accordance with CMAS Contract #3-24-09-1065; and

BE IT FURTHER RESOLVED that the foregoing recitations are true and correct, and are included herein by reference as findings.

ADOPTED this 21st day of April, 2025, by the following votes:

AYES: COUNCILMEMBERS:
NOES: COUNCILMEMBERS:
ABSENT: COUNCILMEMBERS:
ABSTAIN: COUNCILMEMBERS:

ATTEST:

APPROVED:

Dorothy Gantt, City Clerk

Arturo Cruz, Mayor