RESOLUTION NO. 572

A RESOLUTION APPROVING REQUESTS FOR PROPOSALS FOR COMPUTER EQUIPMENT

WHEREAS, the city staff has prepared a report on the above captioned subject which is attached hereto as Exhibit "A"; and

WHEREAS, the City Council has duly considered the subject and the recommendation(s) contained in the staff report; and

WHEREAS, interested parties, if any, have had an opportunity to be heard on the subject.

NOW, THERE, BE IT RESOLVED that the City Council of the City of Wilsonville does hereby adopt the staff report attached hereto as Exhibit "A", with the recommendation(s) contained therein and further instructs that action appropriate to the recommendation(s) be taken.

ADOPTED by the City Council of the City of Wilsonville at a regular meeting thereof this 4th day of August, 1986, and filed with the Wilsonville City Recorder this same date.

A. G. MEYER, Mayor

ATTEST:

VERA A. ROJAS, City Recorder

RESOLUTION NO. 572

CB-R-235-86

EXHIBIT "A"

REQUIREMENTS

This Request for Proposal is for a multi-terminal system for use in the Building, Planning and Public Works Departments. In general, the system must produce full page, high resolution screen and print graphics.

The hardware configuration must consist, at a minimum, of: :

- 5 station terminal with 1 MB internal memory each, one of which must allow use of the MS-DOS operating system.
- Shared access, with user security levels, to a 20 MB common hard disk drive and 20 MB back-up drive.
- 3 "Dot Matrix" printers that are capable of feeding 14" wide paper and would be accessible from all terminals.
- I high resolution/letter quality printer capable of producing equivalent screen graphics using 11 x 17" paper that would be accessible from all terminals.

The software configuration must consist, at a minimum, of:

- Professional level word processing for use on 3 terminals.
- Professional level spread sheet program for use on 2 terminals.
- Professional level data base program for use on 2 terminals.
- MS-DOS operating system for use on 1 terminal.
- Full page graphics design capability for use on 1 terminal.

CARL F. MA

PLANNING DEPARTMENT _

MEMORANDUM

To: City Council

From: Computer User's Group

Subject: Computer Purchase

Date: August 4, 1986

As part of this years budget, the City Council recognized that the service capabilities of Building, Planning and Public Works could be greatly improved by expanding our computer system. Several objectives were identified:

- * Expanded Word Processing
- * Better Record Keeping, Reporting and Retrieval Services
- * Improved Departmental Budgeting
- * Improved Staff Efficiency
- * Professional Publication and Presentation Materials.

With the help of Mr. Will Newman, Consultant, we developed and solicited requests for Proposals (consistent with OAR 125-310-025). To meet these objectives (see attached), the following responses were received:

VENDOR	CORE SOLUTION	TOTAL <u>PROPOSAL COST</u>
ICI (Computers, Periphials, Software) [.]	Zenith 158-41 Desktop	\$22,118
Motorola	TM 6000 + IBM XT	24,142
Diversified Systems	B27-CLI + B27	36,215
Apple/Alpha Computers	Macintosh - Plus	19,402.

After evaluating the Proposals, the computer user's group feels the Macintosh -Plus solution will best meet our needs with greatly improved service capabilities and Staff efficiency. This system was chosen for its' cost effectiveness, ease of use, flexibility and "State-of-the-Art" presentation uses.



mk:kk

PLANNING DEPARTMENT .

MEMORANDUM

To: MAYOR AND CITY COUNCIL

From: MICHAEL KRONENBERG

Subject: REVISED COMPUTER RFP ITEMS

Date: AUGUST 4, 1986

After our initial RFP for computer system improvements was sent out, some changes were suggested that would better serve our network configuration.

- Purchase AST 2000 Hard Drive instead of HD 20's. Net Increase = 557.40
- 2. Purchase Kaypro 16₂ MS Dos Stand-Alone instead of McCharlie Add-on. Net Increase = 527.75
- 3. Purchase selected software and consultant services individually at a later date. Net Decrease = 1169.00
- 4. Purchase Network Card for printer. Net Increase = 132.30

NET RFP CHANGE = Increase of 48.45

NOTE: Above purchase through RFP Respondent, Alpha Computers.

