



**THE PORT  
OF LOS ANGELES**  
Executive Director's  
Report to the  
Board of Harbor Commissioners

**DATE: JANUARY 5, 2016**

**FROM: INFORMATION TECHNOLOGY**

**SUBJECT: RESOLUTION NO. \_\_\_\_\_ - PURCHASE ORDER CHANGE TO CONTRACT NO. 39715 FOR COMPANY NAME CHANGE FROM COMPUCOM SYSTEMS, INC. TO SOFTWAREONE, INC.**

**SUMMARY:**

The City of Los Angeles Harbor Department (Harbor Department) is requesting approval of a Purchase Order Change to Contract Number 39715 to change the vendor's name from CompuCom Systems, Inc. (CompuCom) to SoftwareONE, Inc. (SoftwareONE). The requested Purchase Order Change is solely administrative to reflect the vendor's name change due to CompuCom being acquired by SoftwareONE. All other terms and conditions of Contract No. 39715 remain unchanged.

Contract No. 39715, which the Board of Harbor Commissioners (Board) approved at its February 5, 2015 meeting, is used for the purchase of computer software, computer software maintenance renewals, and related software maintenance support services for the Harbor Department. Expenses for Contract 39715 will continue to be the financial responsibility of the Harbor Department.

**RECOMMENDATION:**

It is recommended that the Board of Harbor Commissioners (Board):

1. Find that the Director of Environmental Management has determined that the proposed action is exempt from the requirements of the California Environmental Quality Act (CEQA) under Article II Section 2(f) of the Los Angeles City CEQA Guidelines;
2. Approve the Purchase Order Change to Contract No. 39715 to reflect the vendor's name change to SoftwareONE, Inc.;
3. Authorize the Executive Director and the Board Secretary to execute and attest to said Purchase Order Change for and on behalf of the Board; and
4. Adopt Resolution No. \_\_\_\_\_.

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**DISCUSSION:**

Background/Context – The Board approved Contract No. 39715 (Transmittal 1) with CompuCom at its February 5, 2015 meeting. This Contract is used to purchase computer software, computer software maintenance renewals, and related software maintenance support services for all Divisions. These purchases are required to continue to use Harbor Department computers, enterprise systems, databases, operating systems, cyber security, tools and other software-based systems. Contract No. 39715 is for an amount not-to-exceed \$5,280,000 and a term of three years. CompuCom was selected based on the competitive bid process performed by the City of Los Angeles General Services Department.

CompuCom was recently acquired by SoftwareONE. The requested Purchase Order Change (Transmittal 2) is to reflect the vendor name change resulting from this acquisition. All other terms and conditions of Contract No. 39715 remain unchanged. SoftwareONE is located in Waukesha, Wisconsin.

**ENVIRONMENTAL ASSESSMENT:**

The proposed action is approval of a Purchase Order Change to Contract No. 39715 to change the vendor's name, which is an administrative activity. As such, the Director of Environmental Management has determined that the proposed action is exempt from the requirements of CEQA in accordance with Article II Section 2(f) of the Los Angeles City CEQA Guidelines.

**FINANCIAL IMPACT:**

The requested Purchase Order Change is administrative in nature to reflect a vendor name change. There is no financial impact associated with this administrative change.

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**CITY ATTORNEY:**

The Office of the City Attorney has reviewed and approved the proposed Purchase Order Change as to form and legality.

**TRANSMITTALS:**

1. Contract No. 39715
2. Purchase Order Change

FIS Approval: MB (initials)  
CA Approval: me (initials)



LANCE KANESHIRO  
Chief Information Officer



THOMAS E. GAZSI  
Chief of Public Safety and  
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APPROVED:



EUGENE D. SEROKA  
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