

RESOLUTION NO. 2008-295

Adopted by the Sacramento City Council

May 20, 2008

PURCHASE EMC COMPUTER HARDWARE AND ASSOCIATED SOFTWARE, EQUIPMENT, INSTALLATION AND MAINTENANCE SERVICES FROM NORTHROP GRUMMAN CORPORATION

BACKGROUND

- A. On November 13, 2007, the City Council authorized the purchase of an Electronic Document Content Management (EDCM) solution from EMC Corporation (Reso 2007-813). The EDCM project will provide the technology for the City to automate business processes, such as the City Council agenda process, improve organizational efficiency and possibly reduce operating costs by allowing more effective and efficient delivery of City services.
- B. The purchase of EMC Networker Enterprise Backup Solution for the EDCM project will prevent loss of data and allow for the recovery of information during a disaster or outage period.
- C. Through the use of cooperative purchasing contracts, the City has an opportunity to obtain favorable pricing through volume purchasing and to maximize cost-saving opportunities and staff resources. For these reasons, it is advantageous for the City to purchase the requested EMC computer hardware, equipment and maintenance services from Northrop Grumman Corporation through the State of California Strategic Sourcing Initiative Contract #1S-05-70-10.
- D. Sacramento City Code section 3.56.240 authorizes the use of cooperative purchasing agreements approved by the City Council for the purchase of supplies or nonprofessional services through legal contracts of other governmental jurisdictions or public agencies without separate competitive bidding by the city.

BASED ON THE FACTS SET FORTH IN THE BACKGROUND, THE CITY COUNCIL RESOLVES AS FOLLOWS:

- Section 1. The cooperative purchasing agreement, State of California Strategic Sourcing Initiative Contract #1S-05-70-10 is hereby approved for the purchase of EMC Networker Enterprise Backup Solution, including related software, computer hardware peripherals, equipment, maintenance and installation services from Northrop Grumman Corporation for the Electronic Document Content Management project.
- Section 2. The City Manager, or authorized designee, is hereby authorized to issue purchase orders under said cooperative purchasing agreement, for an amount not to exceed \$250,000.

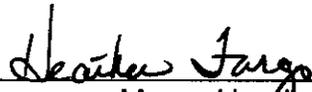
Adopted by the City of Sacramento City Council on May 20, 2008 by the following vote:

Ayes: Councilmembers Cohn, Fong, Hammond, McCarty, Pannell, Sheedy, Tretheway, Waters, and Mayor Fargo.

Noes: None.

Abstain: None.

Absent: Councilmembers Cohn, & Fong.



Mayor Heather Fargo

Attest:



Shirley Concolino, City Clerk