

RESOLUTION NO. 2009-417

Adopted by the Sacramento City Council

June 23, 2009

AUTHORIZING USE OF COOPERATIVE PURCHASING AGREEMENTS FOR INFORMATION TECHNOLOGY RELATED GOODS AND SERVICES DURING FISCAL YEAR 2009/10

BACKGROUND

- A. Sacramento City Code section 3.56.240 authorizes, where advantageous to the City, the use of cooperative purchasing agreements through other governmental jurisdictions or public agencies for the purchase of supplies or nonprofessional services without separate competitive bidding.
- B. The City has an ongoing need to purchase Information Technology (IT) related goods and services. For the past several years, the City Council has approved and authorized use of cooperative purchasing agreements to procure a variety of IT related goods and services citywide, such as computer hardware, software, and technical support services. (Resolution Nos. 2005-673, 2006-520, 2007-458, 2008-434). Utilizing cooperative purchasing agreements is advantageous to the City because it provides an opportunity for the City to obtain lower pricing through volume purchasing
- C. At such time when the overall total or individual limit by vendor exceeds the amounts authorized in this resolution, or in cases involving unanticipated purchases of IT hardware, software or services, individual Council authorization will be requested.

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

- Section 1. The cooperative purchasing agreements listed below are approved for purchase of information technology related goods and services citywide.
- Section 2. The City Manager, or the City Manager's designee, is authorized to execute the necessary purchases under the cooperative purchasing agreements from the vendors in the amounts specified below, provided sufficient funds are available in the budget adopted for the applicable fiscal year. The total amount of purchases utilizing the cooperative purchasing agreements is not to exceed \$8,485,000 for Fiscal Year 2009/10.

Vendor Name	FY2009/10 Not to Exceed Amount	Co-operative Purchase Agreement	Description
AT&T	\$2,000,000	CALNET II	Telephone billing, data lines and signal lines, telecommunication/ network hardware, software purchase, and maintenance.
AT&T Mobility	\$500,000	Western States Contracting Alliance (WSCA) Contract 7-06-70-01	Cellular phone service.
Cisco Systems (authorized resellers: AT&T Services, BEAR Data, Network Integration, Quest Media & Supplies, Western Blue, Metronome, CDW, IBM, AMS.NET, NEC Unified Solutions, Nexus IS, MTM Technology, Evolve Technology Group, Insight Public Sector, Verizon)	\$1,000,000	WSCA Contract AR-233 (CA Participating Addendum 7-08-70-13)	Telecommunication/network hardware, maintenance and services.
COMPUCOM	\$300,000	State of California Software Licensing Program (SLP) Contract SLP-06-70-0013N and County of Riverside (ITARC000002AB) Enterprise Agreement 01E62044	Novell enterprise software licensing and maintenance (estimate \$250,000). Microsoft software/maintenance purchases (\$50,000).
Dell Computer	\$650,000	WSCA Contract A63307	Routine IT purchases (hardware equipment that includes personal computers, laptops, and related accessories).
DLT Solutions	\$75,000	U.S. General Services Administration (GSA) Contract GS-35F-4543G	Autodesk Software.
Hewlett Packard	\$500,000	WSCA Contract A63309	Routine IT purchases (hardware equipment that includes printers, servers, personal computers, and monitors).
Howard Computers	\$50,000	WSCA Contract A63310	Routine IT purchases (Computer laptops and related accessories and supplies).
IBM	\$100,000	WSCA Contract A63311	Routine IT purchases (hardware equipment that includes servers, mainframes, and backup systems).
Lenovo	\$100,000	WSCA Contract A74813	Routine IT purchases (computer laptops and related accessories and supplies). Lenovo is the authorized reseller of IBM computer laptops.
L3 Communications	\$300,000	U.S. GSA GS-35F-4664G	Mobile Data Computers (MDC) for Police and Fire vehicles.

Vendor Name	FY2009/10 Not to Exceed Amount	Co-operative Purchase Agreement	Description
Motorola	\$300,000	WSCA Contract 02702	Radios, communication equipment and supplies to support public safety.
Motorola	\$35,000	County of Sacramento contract WA00019290	Radio equipment parts and spares.
Northrop Grumman	\$150,000	State of California Strategic Sourcing Contract (#1S-05-70-10)	EMC Hardware, software and maintenance.
Oracle or authorized Oracle resellers: C&G Technology, Commercial Data Systems, DLT Solutions, Taborda Solutions, Fusion Storm.	\$750,000	SLP Contracts SLP-07-70-0068A, SLP-07-70-0067A, SLP-07-70-0068A, SLP-07-70-0043B, SLP-07-70-0063B	Oracle software maintenance and technical support: Database Software, Customer Information System (CIS).
Quest	\$75,000	CalSAVE (Sponsored by the Monterey County Office of Education) (IFB#005B)	Telecommunication/network hardware, software and maintenance.
Reymar Information Technology Inc.	\$150,000	WSCA Contract A63309	Telecommunication hardware equipment.
Sprint Nextel Corporation	\$500,000	State of California Contract for Wireless Service (1S-05-58-01)	Cellular phone service.
Verizon Wireless	\$800,000	State of California Contract for Wireless Service (1S-05-58-02)	Cellular phone service.
Verizon Select	\$150,000	Verizon Select Agreement	EMC Hardware and Software
Total FY 2009/10	\$8,485,000		

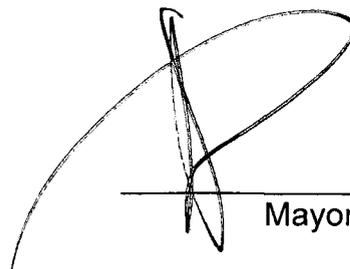
Adopted by the City of Sacramento City Council on June 23, 2009 by the following vote:

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

Noes: None.

Abstain: None.

Absent: None.



Mayor Kevin Johnson

Attest:


Shirley Concolino, City Clerk