

## RESOLUTION NO. 2007-458

Adopted by the Sacramento City Council

June 26, 2007

### PROCUREMENT OF INFORMATION TECHNOLOGY RELATED SUPPLIES AND TECHNICAL SERVICES THROUGH CO-OPERATIVE PURCHASING AGREEMENTS DURING FISCAL YEAR 2007/08 FOR AN AMOUNT NOT TO EXCEED \$12,425,000

#### BACKGROUND

- A. Sacramento City Code section 3.56.240 authorizes the use of co-operative purchasing agreements approved by the City Council for the purchase of supplies or nonprofessional services.
- B. In 1996 City Council approved the use of co-operative agreements for purchase of routine IT goods and services (Resolution number 96-362). In September 2005 and in July 2006, City Council again approved staff's recommendation to purchase computer hardware, software, and services through co-operative purchasing agreements (Resolution 2005-673 and 2006-520).
- C. The purchase of citywide computer-related goods and services through co-operative purchasing agreements requires City Council approval.

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

- Section 1. The co-operative purchasing agreements listed below for purchase of citywide information technology supplies and technical services are hereby approved.
- Section 2. The City Manager, or authorized designee, is hereby authorized to issue purchase orders under said co-operative purchasing agreements with the following vendors in the amounts listed below. The total amount for Fiscal Year 2007/08 shall not exceed \$12,425,000.

| Vendor Name   | FY 2007/08 Amount | Co-operative Purchase Agreement                                  | Description   |
|---------------|-------------------|--|---|
| ASAP Software | \$300,000         | State of California Software Licensing Program (SLP-06-70-0004H) | Novell Software Licensing and Maintenance   |
| AT&T          | \$2,200,000       | CALNET   | Telephone billing, data lines and signal lines, telecommunication/network hardware, software purchase, and maintenance. |
| AMS.NET       | \$250,000         | Greenfield Union School District Contract GUSD-05-06-RFP         | Telecommunication/network hardware, software, and   |

|                            |                     |  |  |
|----------------------------|---------------------|--|--|
|                            |                     |  | maintenance.   |
| CDWG                       | \$150,000           | WSCA Contract A74401, CMAS 3-07-70-0793D   | Routine IT purchases (Printers)  |
| Cingular Wireless/<br>AT&T | \$750,000           | WSCA Contract 10-00115   | Cellular phone service   |
| COMPUCOM                   | \$900,000           | County of Riverside (ITARC000002AB) Microsoft Enterprise Agreement 01E62044        | Microsoft enterprise software licensing and maintenance (\$680,000), mobile data units hardware purchase (\$220,000).                    |
| Dell Computer              | \$1,400,000         | WSCA Contract A63307   | Routine IT purchases (hardware equipment that includes personal computers, laptops, and related accessories)                             |
| Hewlett Packard            | \$2,150,000         | WSCA Contract A63309   | Routine IT purchases (hardware equipment that includes printers, servers, personal computers, and monitors).                             |
| Howard Computers           | \$200,000           | WSCA Contract A63310   | Routine IT purchases (Computer laptops and related accessories and supplies).  |
| IBM                        | \$500,000           | WSCA Contract A63311   | Routine IT purchases (hardware equipment that include servers, mainframes, and backup systems)   |
| Lenovo                     | \$250,000           | Western States Contracting Alliance (WSCA) Contract A74813                         | Routine IT purchases (computer laptops and related accessories and supplies). Lenovo is the authorized reseller of IBM computer laptops. |
| Motorola                   | \$300,000           | WSCA Contract 02702  | Radios, communication equipment and supplies to support public safety  |
| Nexus IS                   | \$1,000,000         | County of Riverside Contract RIVCO-20420-002-004-03/09 (ITARC-92004-001-003-03/12) | Routine IT purchases (IT and telecommunication hardware equipment)   |
| Oracle Corporation         | \$325,000           | California Multiple Award Schedules (CMAS) and                                     | Oracle software maintenance for City's Mainframe and Customer Information System (CIS)   |
| Quest                      | \$250,000           | CALSAVE (Sponsored by the Monterey County Office of Education) (IFB#005B)          | Telecommunication/network hardware, software, and maintenance.   |
| Sprint Nextel Corporation  | \$750,000           | California Contract for Wireless Service(1S-05-58-01)                              | Cellular phone service   |
| Verizon                    | \$750,000           | California Contract for Wireless Service (1S-05-58-02)                             | Cellular phone service   |
| <b>Total FY 2007/08</b>    | <b>\$12,425,000</b> |  |  |

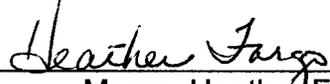
Adopted by the City of Sacramento City Council on June 26, 2007 by the following vote:

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

Noes: None.

Abstain: None.

Absent: None.

  
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Mayor, Heather Fargo

Attest:

  
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Shirley Concolino, City Clerk