RESOLUTION NO. 2007-243

Adopted by the Sacramento City Council

April 26, 2007

PURCHASE OF TELECOMMUNICATION HARDWARE AND TELEPHONE SERVICES FROM AT&T THROUGH A CO-OPERATIVE PURCHASING AGREEMENT DURING FISCAL YEAR 2006/07

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 without separate competitive bidding by the City.

B. The purchase of citywide computer-related goods and services through co-operative purchasing agreements over $100,000 requires City Council approval.

C. In July 2006 (Resolution No. 2006-520), City Council approved Citywide Information Technology (IT) spending with multiple vendors to purchase computer hardware, software, and services through co-operative purchasing agreements during Fiscal Year 2006/2007. AT&T was one of the vendors with an individual authorized spending amount of $1,500,000.

D. In order to purchase additional telecommunication hardware equipment and telephone services, staff is requesting approval to increase the spending authorization for purchases from AT&T by up to $1,000,000, for a new total amount not to exceed $2,500,000 for Fiscal Year 2006/2007. The increase in authorized spending with AT&T will increase the total authorized spending amount from IT co-operative purchase agreements for an amount not to exceed $12,025,000 for Fiscal Year 2006/07.

E. The additional telecommunication hardware equipment and telephone services will be purchased through CALNET, a cooperative purchasing agreement that was competitively bid by the State of California for voice, data, video and telecommunication services as well as telecommunication hardware equipment.

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

Section 1. The City Manager, or authorized designee, is hereby authorized to execute the necessary purchases of citywide telecommunication hardware and telephone services from AT&T, through the co-operative purchasing agreement CALNET for a total amount not to exceed $2,500,000 for Fiscal Year 2006/2007.
Adopted by the City of Sacramento City Council on April 26, 2007 by the following vote:

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

Noes: None.

Abstain: None.

Absent: Councilmembers Cohn and Pannell.

Attest:

Shirley Concolino, City Clerk

Mayor Heather Fargo