

# RESOLUTION NO. 2004-700

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF AUG 31 2004

**ESTABLISHMENT OF A NEW CIP FOR VOICEMAIL REPLACEMENT;  
AUTHORIZATION TO EXECUTE AN AGREEMENT WITH SBC FOR PURCHASE  
AND IMPLEMENTATION OF A CISCO UNITY VOICE MESSAGING SYSTEM; AND  
SUSPENSION OF COMPETITIVE BIDDING AND AUTHORIZATION TO PURCHASE  
SPECIALIZED SWITCHES FROM HEWLETT-PACKARD IN ACCORDANCE WITH  
THE WESTERN STATES CONTRACTING ALLIANCE**

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SACRAMENTO THAT:**

The City Council hereby:

- 1) Establishes a capital improvement project (CIP) for the Replacement of the Voicemail System;
- 2) Appropriates resources to fund the new CIP as follows:

		<u>Increase/Decrease</u>
101-500-ABxx-42xx	Voicemail Replacement	\$777,000
101-750-7110-4240	Regional Trunked Radio	(\$665,750)
245-470-4726-42xx	START	(\$3,903)
412-340-3461-4207	Parking	(\$3,708)
413-500-ZG11-4xxx	Local Area Network (Utilities)	(\$42,548)
415-310-314x-42xx	Solid Waste	(\$7,417)
417-430-4370-42xx	Marina	(\$390)
418-420-42xx-4xxx	Golf	(\$12,882)
419-430-43xx-4xxx	Convention Center	(\$8,393)
420-320-32xx-4xxx	Fleet Management	(\$2,928)
421-150-15xx-4xxx	Risk Management	(\$5,075)
423-150-15xx-4xxx	Workers Compensation	(\$4,489)
474-470-47xx-4xxx	4 <sup>th</sup> R Program	(\$6,050)
513-880-8810-4xxx	City/Co Office of Water Planning	(\$1,952)
930-840-8410-4xxx	Sacramento Conv & Visitors Bureau	(\$8,783)
931-840-8430-4xxx	Sports Commission	(\$2,732);

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- 3) Authorizes the City Manager and City Clerk to execute an Agreement with SBC for the purchase and implementation of Cisco Unity Voice Messaging System software, hardware, and support services in an amount not to exceed \$608,000;
- 4) In the best interests of the City, competitive bidding is hereby suspended to allow for the purchase of a specialized Storage Area Network Cisco switch from Hewlett-Packard (HP) under the Western States Contracting Alliance (WSCA) agreement; and
- 5) In accordance with City Code Section 3.56.240, Cooperative Purchasing Agreements, the purchase of a specialized Storage Area Network Cisco switch from Hewlett-Packard (HP), in an amount not to exceed \$112,650, under the WSCA agreement, Contract No. 90-00151, is hereby authorized.

**HEATHER FARGO**

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MAYOR

ATTEST:

**SHIRLEY CONCOLINO**

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CITY CLERK

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