

# RESOLUTION NO. 2006-520

Adopted by the Sacramento City Council

July 18, 2006

## AUTHORIZING THE PROCUREMENT SERVICES MANAGER TO PURCHASE COMPUTER-RELATED SUPPLIES AND TECHNICAL SERVICES THROUGH CO-OPERATIVE PURCHASING AGREEMENTS DURING FISCAL YEAR 2006/07 FOR AN AMOUNT NOT TO EXCEED \$11,025,000

### 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, City Council again approved staff's recommendation to purchase computer hardware, software, and services through co-operative purchasing agreements (Resolution 2005-673).
- 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 City Manager, or authorized designee, is hereby authorized to purchase citywide computer-related supplies and technical services through co-operative purchasing agreements with the following vendors in the amounts listed below. The total amount for Fiscal Year 2006/07 shall not exceed \$11,025,000.

Vendor Name	FY-07 amount	Co-operative Purchase Agreement	Description
Lenovo	\$250,000	Western States Contracting Alliance (WSCA)	Routine IT purchases (computer laptops and related accessories and supplies). Lenovo is the authorized reseller of IBM computer laptops.
IBM	\$1,000,000	WSCA	Routine IT purchases (hardware equipment that include servers, mainframes, and backup systems)

Motorola	\$300,000	WSCA	Radios, communication equipment and supplies to support public safety
Panasonic	\$200,000	WSCA (Panasonic products are purchased through WSCA's authorized resellers)	Routine IT purchases (Computer laptops and related accessories and supplies).
COMPUCOM	\$1,250,000	California County Information Services Directors Association (CCISDA) and California Software Licensing Program (SLP)	Microsoft software: \$700,000; Novell software: \$270,000; and mobile data units (MDC) for patrol vehicles: \$220,000, other computer supplies such as server licenses, Microsoft SQL database licenses, Adobe software products: \$60,000.
Dell Computer	\$1,000,000	WSCA	Routine IT purchases (hardware equipment that includes personal computers, laptops, and related accessories)
Hewlett Packard	\$1,200,000	WSCA	Routine IT purchases (hardware equipment that includes printers, servers, personal computers, and monitors).
Hewlett Packard	\$1,400,000	WSCA	Computer hardware infrastructure for Enterprise Resource Planning Project (ERP) and Electronic Document/ Content Management (EDCM)
Sun Microsystems	\$750,000	WSCA	Computer hardware infrastructure for ERP.
AT&T	\$1,500,000	CALNET	Telephone billing, data lines and signal lines, Voice-over-IP hardware purchase
Oracle Corporation	\$325,000	California Multiple Award Schedules (CMAS)	Oracle software maintenance for City's Mainframe and Customer Information System (CIS)
Verizon	\$500,000	California Contract for Wireless Service (1S-05-58-02)	Cellular phone service
Sprint Nextel Corporation	\$600,000	California Contract for Wireless Service(1S-05-58-01)	Cellular phone service
Cingular Wireless	\$600,000	WSCA	Cellular phone service
CDWG	\$150,000	CMAS	Routine IT purchases (hardware/software)
<b>Total FY 2006/07</b>	<b>\$11,025,000</b>		

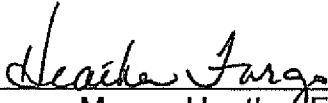
Adopted by the City of Sacramento City Council on July 18, 2006 by the following vote:

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