

## 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/ 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>		

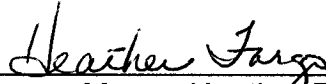
Adopted by the City of Sacramento City Council on June 26, 2007 by the following vote:

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