



**PURCHASING ITEM  
FOR  
COUNCIL AGENDA**

**1. Agenda Item Number:**

**53**

**2. Council Meeting Date:**

June 28, 2007

**TO: MAYOR & COUNCIL**

**3. Date Prepared:** June 8, 2007

**THROUGH: CITY MANAGER**

**4. Requesting Department:** City Manager

**5. SUBJECT:** Approve the utilization of the State of Arizona Contract Number EPS060043-30 for the purchase of NEC Secure Services for support and maintenance on the City's Cisco networking software and equipment with NEC Unified Solutions, Inc. in an amount not to exceed \$106,000.

**6. RECOMMENDATION:** Recommend approval of the utilization of the State of Arizona Contract Number EPS060043-30 for the purchase of NEC Secure Services for support and maintenance on the City's Cisco networking software and equipment with NEC Unified Solutions, Inc. in an amount not to exceed \$106,000.

**7. HISTORICAL BACKGROUND/DISCUSSION:** This purchase will provide NEC Secure Services for support and maintenance of City Cisco network infrastructure software and equipment. This equipment includes switches, routers and connectivity equipment. These are annual recurring costs that cover hardware technical support, repair or replacement in the event of failure. Software upgrades and updates are included.

**8. EVALUATION PROCESS:** Networks, equipment and maintenance services were bid by the State of Arizona Enterprise Procurement Services Department. The use of this contract eliminates the cost of issuing a bid and captures the State's volume purchasing power and higher discounts off of list prices.

**9. FINANCIAL IMPLICATIONS:** Funds are available for this purchase from the following account: 101.1280.0000.5419.ITNOSX General Funds, IT Infrastructure & Client Support, Other Equipment R&M, IT Network Operating Systems \$106,000.

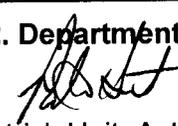
**10. PROPOSED MOTION:** Move to approve the utilization of the State of Arizona Contract Number EPS060043-30 for the purchase of NEC Secure Services for support and maintenance on the City's Cisco networking software and equipment with NEC Unified Solutions, Inc. in an amount not to exceed \$106,000.

**APPROVALS**

**11. Requesting Department**

  
Ralph Valdez, Host Systems Network Supervisor

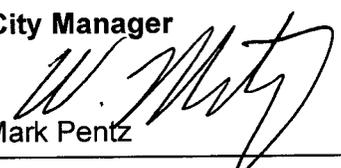
**12. Department Head**

  
Patrick Hait, Acting Chief Information Officer

**13. Procurement Officer**

  
Carolee Stees, CPPB

**14. City Manager**

  
W. Mark Pentz