



**PURCHASING ITEM
FOR
COUNCIL AGENDA**

1. Agenda Item Number:

45

2. Council Meeting Date:

May 22, 2008

TO: MAYOR & COUNCIL

3. Date Prepared: May 2, 2008

THROUGH: CITY MANAGER

4. Requesting Department: City Manager

5. **SUBJECT:** Approve the utilization of the State of Arizona Contract #AD050028 to purchase various software support and maintenance renewals from Dell/ASAP Software in an amount not to exceed \$187,000.

6. **RECOMMENDATION:** Recommend approval of the utilization of the State of Arizona Contract #AD050028 to purchase various software support and maintenance renewals from Dell/ASAP Software in an amount not to exceed \$187,000.

7. **HISTORICAL BACKGROUND/DISCUSSION:** This is to pay for the annual maintenance of all City of Chandler's Lotus Domino servers (processor maintenance renewal), Lotus Notes clients (license maintenance renewal & upgrades), Novell Netware and Zenworks clients (user maintenance), Winzip (user maintenance & upgrades). These are annual recurring costs to cover upgrades, maintenance and technical support for these applications.

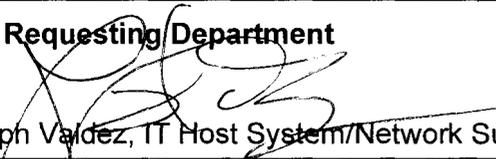
8. **EVALUATION PROCESS:** The State of Arizona Procurement Office has bid Designated Software License Agent Volume license agreements and awarded a contract to Dell/ASAP Software. The use of this contract eliminates the cost of issuing a bid and captures the State's volume purchasing power.

9. **FINANCIAL IMPLICATIONS:** Funds for this project are available from the following account: Funds for this project are available from the following account: 101.1280.0000.5419.ITNOSX General Funds, IT Infrastructure & Client Support, Other Equipment R&M, ITNOSX \$187,000

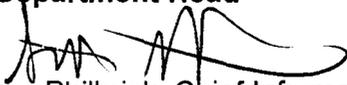
10. **PROPOSED MOTION:** Move to approve the utilization of the State of Arizona Contract #AD050028 to purchase various software support and maintenance renewals from Dell/ASAP Software in an amount not to exceed \$187,000.

APPROVALS

11. Requesting Department


Ralph Valdez, IT Host System/Network Supervisor

12. Department Head


Steven Philbrick, Chief Information Officer

13. Procurement Officer


Carollee Stees, CPPB

14. City Manager


W. Mark Pentz