



**PURCHASING ITEM
FOR
COUNCIL AGENDA**

1. Agenda Item Number:

40

2. Council Meeting Date:

June 25, 2009

TO: MAYOR & COUNCIL

3. Date Prepared: June 5, 2009

THROUGH: CITY MANAGER

4. Requesting Department: City Manager

5. SUBJECT: Approve the utilization of the State of Arizona Contract #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 \$110,000.

6. RECOMMENDATION: Recommend approval of the utilization of the State of Arizona Contract #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 \$ 110,000.

7. HISTORICAL BACKGROUND/DISCUSSION: This purchase will provide NEC Secure Services for support and maintenance of the City's 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. In addition to the hardware maintenance and repair/replacement, the vendor also provides software patches and upgrades for the City's network hardware. The equipment must be kept up to date with these patches in order for the City's network to remain secure and reliable. This agreement also allows for access to technical support resources to escalate issues and obtain resolution to technical problems with the Cisco network equipment.

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 list prices.

9. FINANCIAL IMPLICATIONS: Funding for this purchase is available in the account: 713.1290.0000.6315.ITCITY Computer Lease Fund, Capital Non-Departmental, Other Support and Maintenance, Citywide Technology in an amount not to exceed \$110,000.

10. PROPOSED MOTION: Move to approve the utilization of the State of Arizona Contract #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 \$ 110,000.

APPROVALS

11. Requesting Department

Patrick Hait, IT Infrastructure Manager

12. Department Head

Steven Philbrick, Chief Information Officer

13. Procurement Officer

Carolee Stees, CPPB

14. City Manager

W. Mark Pentz