



Legislation Details (With Text)

File #: 14-215 **Version:** 1 **Name:** PD IT Infrastructure and New World Upgrade
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Title: RESOLUTION Approving an Agreement with Dell Professional Services to Build a Virtual Information Technology Infrastructure; Approving an Agreement with New World Systems to Upgrade the Police Department's Computer Aided Dispatch/Records Management System; and Authorizing the Appropriation of \$60,000 from the IT Fund Balance (approves two agreements totaling \$203,000 and authorizes appropriation in the amount of \$60,000 for the Police Department's Virtual IT Infrastructure Project)

Sponsors: Lianne Marshall

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Attachments:

Date	Ver.	Action By	Action	Result
6/2/2014	1	City Council	Adopted	Pass

RESOLUTION Approving an Agreement with Dell Professional Services to Build a Virtual Information Technology Infrastructure; Approving an Agreement with New World Systems to Upgrade the Police Department's Computer Aided Dispatch/Records Management System; and Authorizing the Appropriation of \$60,000 from the IT Fund Balance (approves two agreements totaling \$203,000 and authorizes appropriation in the amount of \$60,000 for the Police Department's Virtual IT Infrastructure Project)

WHEREAS, an agreement between the City of San Leandro and Dell Professional Services and an addendum to the original agreement between the City of San Leandro and New World Systems, copies of which are attached, have been presented to this City Council; and

WHEREAS, the City Council is familiar with the contents thereof; and

WHEREAS, the City Manager recommends approval of said agreements; and

WHEREAS, the City Manager also recommends that additional funding be appropriated to fund the Virtual IT Infrastructure Project for the Police Department.

NOW, THEREFORE, the City Council of the City of San Leandro does RESOLVE as follows:

That said agreement with Dell Professional Services in the amount of \$120,000 is hereby approved and execution by the City Manager is hereby authorized; and

That said addendum to the agreement with New World Systems in the amount of \$83,000 is hereby approved and execution by the City Manager is hereby authorized; and

That an appropriation of funds in the amount of \$60,000 from the Fiscal Year 2013-14 IT Fund Balance to the IT Operating Budget (Account 668-01-121-7410) is hereby authorized, to cover the remaining costs of the IT Infrastructure Upgrade for the Police Department.

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