



Legislation Details (With Text)

File #: 17-423 **Version:** 1 **Name:** RESOLUTION Approving a Consulting Services Agreement with Strategic Products and Services, LLC to Upgrade the Cisco Telephony System

Type: Resolution - Council **Status:** Passed

On agenda: 7/17/2017 **Final action:** 7/17/2017

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Title: RESOLUTION Approving a Consulting Services Agreement with Strategic Products and Services, LLC to Upgrade the Cisco Telephony System for an Amount Not to Exceed of \$295,835.61, and City Council Approval to Appropriate \$295,835.61 from the Information Technology Fund Balance to the 2017-18 Operating Expenditure

Sponsors: Jeff Kay

Indexes:

Code sections:

Attachments: 1. City of San Leandro SPS_Agreement_FINAL V2.0, 2. RFP No. 56242 - Cisco Call Manager Upgrade-Final-StaffReport

Date	Ver.	Action By	Action	Result
7/17/2017	1	City Council	Adopted	Pass

RESOLUTION Approving a Consulting Services Agreement with Strategic Products and Services, LLC to Upgrade the Cisco Telephony System for an Amount Not to Exceed of \$295,835.61, and City Council Approval to Appropriate \$295,835.61 from the Information Technology Fund Balance to the 2017-18 Operating Expenditure

RESOLUTION Approving a Consulting Services Agreement with Strategic Products and Services, LLC to Upgrade the Cisco Telephony System for an amount not to exceed of \$295,835.61

WHEREAS, an agreement between the City of San Leandro and Strategic Products and Services, LLC (SPS) has 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 agreement;

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

The City Manager is hereby authorized and directed, on behalf of the City Council of the City of San Leandro, to execute a consulting services agreement on behalf of the City, in a form approved by the City Attorney, upon timely submission by the SPS of the signed agreement; and

The City Manager is authorized to make all approvals and take all actions necessary or

appropriate to carry out and implement the terms of the consulting services agreement and to administer the City's obligations, responsibilities and duties to be performed under the agreement; and

That said agreement with Strategic Products and Services, LLC is in an amount not to exceed \$295,835.61; and

That said not to exceed amount of \$295,835.61 is in the 2017-18 Information Technology (IT) Fund Balance; and

That an appropriation of funds in the amount of \$295,835.61 from the 688 Fund Balance to the IT Operating Budget Account 688-13-121-7410 is hereby authorized to spend per said agreement.