



## Legislation Details (With Text)

<b>File #:</b>	20-489	<b>Version:</b>	1	<b>Name:</b>	3-Year Maintenance Agreement with ConvergeOne for Cisco Network and Phone Equipment for the Total Amount of \$175,892.30
<b>Type:</b>	Resolution - Council	<b>Status:</b>	Passed	<b>In control:</b>	City Council
<b>On agenda:</b>	11/16/2020	<b>Final action:</b>	11/16/2020	<b>Enactment #:</b>	Reso 2020-141
<b>Enactment date:</b>	11/16/2020				
<b>Title:</b>	RESOLUTION of the City of San Leandro City Council to Approve a 3-Year Maintenance Agreement with ConvergeOne for Cisco Network and Phone Equipment for the Total Amount of \$175,892.30; and Authorizing the Appropriation of \$175,892.30 from the 688 Fund Balance (approves one agreement totaling \$175,892.30 and authorizes appropriation in the amount of \$175,892.30).				
<b>Sponsors:</b>	Jeff Kay				
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. ConvergeOne Cisco 3-Year Maintenance Quote #OP-000547002.pdf				

Date	Ver.	Action By	Action	Result
11/16/2020	1	City Council	Adopted	Pass

RESOLUTION of the City of San Leandro City Council to Approve a 3-Year Maintenance Agreement with ConvergeOne for Cisco Network and Phone Equipment for the Total Amount of \$175,892.30; and Authorizing the Appropriation of \$175,892.30 from the 688 Fund Balance (approves one agreement totaling \$175,892.30 and authorizes appropriation in the amount of \$175,892.30).

WHEREAS, a quote for the 3-year maintenance renewal from ConvergeOne for Cisco equipment 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 payment on behalf of the City, in a form approved by the City Attorney; and

The City Manager is authorized to take all actions necessary or appropriate to carry out and implement the terms of the agreement and to administer the City's obligations, responsibilities and duties to be performed under the agreement; and

That said agreement covering for the three year period of Nov 2020 - Nov 2023 with ConvergeOne for Cisco equipment is in the amount of \$175,892.30; and

That an appropriation of funds in the amount of \$175,892.30 from the 688 Fund Balance to the IT Operating Budget (Account 668-01-121-7410) is hereby authorized.

**Attachment(s) to Resolution**

- ConvergeOne Cisco 3-Year Maintenance Quote #OP-000547002