(Purchasing No. 12000003)

EM SUBMISSION NO.: 2012 EM 076

PRESENTED: 2-2-12

ADOPTED: 2-3-12

BY THE EMERGENCY MANAGER

RESOLUTION TO AVAYA FOR MAINTENANCE AGREEMENT FOR THE TELEPHONE SYSTEM

The Information Services Division is requesting the issuance of a purchase order for a maintenance agreement for the telephone system that is used by all city departments; and

Avaya, Inc., 3795 Data Dr., Norcross, Georgia is the sole source provider for said maintenance agreement and has submitted a price for the period ending December 6, 2012 Funding will come from account number: 636-228,100-930,000; and

IT IS RESOLVED, That the Department of Purchases & Supplies, upon the Emergency Manager's approval, is hereby authorized to issue a purchase order to the Avaya, Inc. for a maintenance agreement for the telephone system in an amount of \$41,050.56. (Information Services Fund)

Approved as to Funds

rector of Finance

DATED 2-3-12

Approved-Purchasing Department

Derrick F. Jones Purchasing Department

Approved as to Form

Peter M. Bade City Attorney

EM DISPOSITION:

ENACT FAIL.

Michael K. Brown, Emergency Manager

012312 - KRN

RESOLUTION STAFF REVIEW

<u>DATE</u> : February 2, 2012
Agenda Item Title: Avaya Inc.: PBX Audix Maintenance Agreement
Prepared By: Information Services Clerk, Carissa Dotson
<u>Background/Summary of Proposed Action</u> : Information Services entered into a lease agreement with Avaya Inc for PBX audix maintenance. To satisfy payment for the second year of the lease obligation, Information Services must pay \$41,050.56.
Financial Implications: \$41,050.56
Budgeted Expenditure? Yes 🗵 No 🗌 Please explain if no:
Purchase Requisition # 001102127
Account No.: 636-228.100-930.000
Pre-encumbered? Yes 🛛 No 🗌 Requisition # 001102127
Other Implications (i.e., collective bargaining): N/A
Staff Recommendation: Recommend Approval
Staff Person:(Dept Head or other authorized staff)