

(Purchasing No. 12000097)

EM SUBMISSION NO.: 2012 EM 383

PRESENTED: 6/29/12

ADOPTED: 6/29/12

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

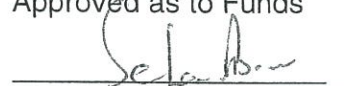
Avaya, Inc., 3795 Data Dr., Norcross, Georgia is the sole source provider for said maintenance agreement and has submitted a price for the period ending December 7, 2013. Funding will come from account number: 636-228.100-930.000; and

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 \$40,535.28. (Information Services Fund)

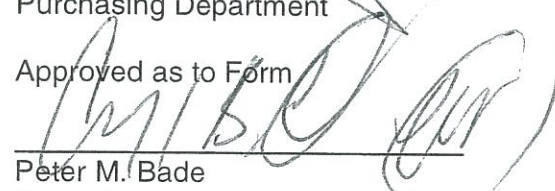
Approved-Purchasing Department

  
Derrick F. Jones  
Purchasing Department

Approved as to Funds

  
Jerry Ambrose  
Director of Finance

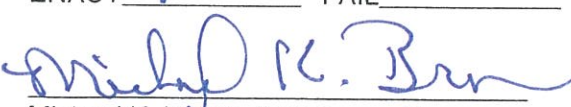
Approved as to Form

  
Peter M. Bade  
City Attorney

EM DISPOSITION:

ENACT  FAIL

DATED 6-29-12

  
Michael K. Brown, Emergency Manager

062612 - KRN

## RESOLUTION STAFF REVIEW

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**DATE:** May 2, 2012

**Agenda Item Title:** Resolution authorizing payment for maintenance agreement with Avaya Inc for telephone support and Audix.

**Prepared By:** Paul Knific, IT Facilitator

**Background/Summary of Proposed Action:** The City entered into a 48 month maintenance agreement for telephone and Audix support December 7, 2010, to be paid annually. This installment of \$40,535.28 provides maintenance through December 7, 2013.

**Financial Implications:** \$40,535.28

**Budgeted Expenditure?** Yes  No  Please explain if no:

**Purchase Requisition #** 001200249

**Account No.:** 636-228.100-930.000

**Pre-encumbered?** Yes  No  Requisition # 001200249

**Other Implications (i.e., collective bargaining):** N/A

**Staff Recommendation:** Recommend Approval\_

**Staff Person:**



(Dept Head or other authorized staff)