

(Bid No. 13000012)

14-5123
EM SUBMISSION NO.: EME 2792014

PRESENTED: 5-14-14

ADOPTED: 5-15-14

BY THE EMERGENCY MANAGER:

RESOLUTION TO DELL MARKETING FOR MICROSOFT SOFTWARE AGREEMENT

BY THE EMERGENCY MANAGER


RESOLUTION

On April 12, 2013 the Emergency Manager adopted a resolution #2013EM012 to enter into the first year of a three (3) year Microsoft Software Enterprise Agreement with Dell Marketing, LP/SLG Sales- PO Box 14925, Austin, TX for licenses to uses Microsoft products; and

The Information Services Division is requesting to fund the second and third year of said agreement in an amount not to exceed \$205,018.05. The funding for this request will come from the following account number: 636-228.100-814.600 (\$100,018.05 FY14 and \$105,000.00 FY15); and

IT IS RESOLVED, that the Department of Purchases and Supplies, upon the Emergency Manager's approval, is hereby authorized to process the appropriate documents to Dell Marketing for continuation of usage of the Microsoft Software Enterprise Agreement for licenses to use Microsoft products in an amount not to exceed \$205,018.05. (Information Services Fund) \$100,018.05 in FY14, and \$105,000.00 pending the adoption of the FY15 budget

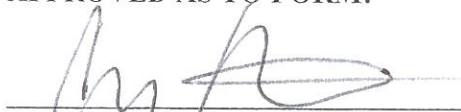
APPROVED-PURCHASING DEPT:


Derrick Jones, Purchasing Manager

APPROVED AS TO FINANCE:


Gerald Ambrose, Finance Director

APPROVED AS TO FORM:


Peter M. Bade, City Attorney

for

EFM DISPOSITION:

ENACT X

REFER TO COUNCIL _____

FAIL _____


Darnell Earley, Emergency Manager

DATED: 5-15-14

071013 - DFJ

RESOLUTION STAFF REVIEW

DATE: May 2, 2014

Agenda Item Title:

Resolution to Dell Marketing for Microsoft Licensing

Prepared By: V. Foster

Background/Summary of Proposed Action:

The City of Flint received approval last year to enter into a three-year contract with Dell Marketing. This resolution is to fund the second and third year of the existing contract.

Financial Implications

\$100,018.05 FY14

\$105,000.00 FY15

Budgeted Expenditure? ☒ Yes ☐ No Please explain if no:

Account No.:

636-228.100-814.600

Pre-encumbered? ☒ Yes ☐ No Requisition # 14-0000287

Other Implications (i.e., collective bargaining):

None

Staff Recommendation:

Recommend approval

Staff Person: _____

Approval: _____