

155021

(Purchasing No. 14001272)

EM SUBMISSION NO.: EMA0362015

PRESENTED: 2-3-15

ADOPTED: 2-4-15

BY THE EMERGENCY MANAGER:

RESOLUTION TO AVAYA FOR MAINTENANCE AGREEMENT FOR THE TELEPHONE SYSTEM

BY THE EMERGENCY MANAGER

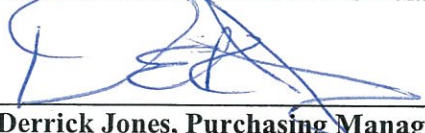
RESOLUTION

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, 2015. Funding for said request will come from the following account number: 636-228.100-850.000; and

IT IS RESOLVED, that the Department of Purchases and Supplies, upon the Emergency Manager's approval, is hereby authorized to issue a purchase order to Avaya for a maintenance agreement for the telephone system in an amount not to exceed \$39,794.16. (Information Services Fund)


APPROVED-PURCHASING DEPT:


Derrick Jones, Purchasing Manager

APPROVED AS TO FINANCE:


Dawn Steele, Deputy Finance Director

APPROVED AS TO FORM:


Peter M. Bade, City Attorney

EM DISPOSITION:

ENACT REFER TO COUNCIL _____ FAIL _____


Gerald Ambrose, Emergency Manager

DATED: 2/4/15

RESOLUTION STAFF REVIEW

DATE: January 22, 2015

Agenda Item Title:

Avaya – Phone Maintenance Agreement

Prepared By: V. Foster

Background/Summary of Proposed Action:

Avaya currently provides maintenance of the City's PBX and Audix phone system and is the sole source provider for these services. Avaya has submitted a bid at the same discounted rate of \$39,794.16 to continue this service through December 6, 2015. An audit and review of the City's current phone system and equipment is currently underway.

It is the recommendation of the Information Services Division to continue using Avaya for the maintenance of its PBX and Audix phone system.

Financial Implications

None.

Budgeted Expenditure? Yes No Please explain if no:

Account No.:

636-228.100-850.000

Pre-encumbered? Yes No Requisition #

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

Staff Recommendation:

It is the recommendation of the Finance Department to continue the agreement with Avaya for the amount of \$39,794.16 for maintenance of its PBX and Audix system for the current calendar year.

Staff Person: V. Foster

Approval: [Signature]