



CITY COUNCIL AGENDA ITEM

REQUESTED COUNCIL MEETING DATE 09/22/09

SUBJECT: "Piggyback" State Contracts

DEPARTMENT: Information Technology

RECOMMENDED MOTION:

Approve the "piggybacking" of misc. state contracts as outlined for the Information Technology for this fiscal year.

SUMMARY:

Information Technology utilizes several State of Florida Contracts for their acquisitions. These items and their corresponding contracts are listed on the attached page for your review. Staff recommends that Council approve the "piggybacking" of these contracts for the upcoming fiscal year.

ATTACHMENTS: Ordinance Resolution Budget Resolution

Other Support Documents/Contracts Available for Review in Manager's Office

DEPARTMENT HEAD	Tony Marino, IT Director	<i>T.M.</i> on behalf of	Date 9/11/09
FINANCE DEPARTMENT	<i>[Signature]</i>	Tony Marino	Date
CITY ATTORNEY	<i>[Signature]</i>		Date
CITY MANAGER	<i>[Signature]</i>	Approved Agenda Item For:	9/22/09

COUNCIL ACTION: Approved as Recommended Disapproved Tabled Indefinitely
 Continued to Date Certain Approved with Modification:

<u>Vendor</u>	<u>Description</u>	<u>Contract #</u>
CDW-G	IT Hardware	250-000-09-1
	Telephony Equip & Services	730-000-09-1
Clover Systems of Orlando	IT Hardware	250-000-09-1
Dell	Network Infrastructure - Equip & Services	250-000-09-1
	IT Hardware - PCs, Monitors, Laptops	250-040-08-1
Hewlett Packard	FL Personal Computer & Monitors	250-040-08-1
	IT Hardware - Networking Infrastructure	250-000-09-1
IBM	Servers & Storage	250-000-09-1
	Software	252-008-06-ACS
	Consulting Services	973-561-04
	Maintenance	250-000-03-1
JBT	FL Personal Computer & Monitors	250-040-08-1
	IT Hardware	250-000-09-1
TIG	IT Hardware	250-000-09-1
	Telephony Equip & Services	730-000-09-1