

City of Las Cruces®

PEOPLE HELPING PEOPLE

Council Action and Executive Summary

Item # 5Ordinance/Resolution# 13-14-412For Meeting of _____
(Ordinance First Reading Date)For Meeting of May 19, 2014
(Adoption Date)

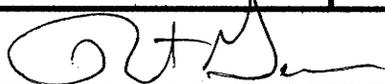
Please check box that applies to this item:

 QUASI JUDICIAL LEGISLATIVE ADMINISTRATIVE

TITLE: A RESOLUTION APPROVING AN EXISTING CONTRACT PURCHASE FOR RENEWAL OF CISCO SMARTNET SUPPORT FROM PRESIDIO NETWORKED SOLUTIONS, INC. OF ALBUQUERQUE, NEW MEXICO VIA STATE OF NEW MEXICO PRICE AGREEMENT NO. 40-000-13-0020 IN THE AMOUNT OF \$80,371.50.

PURPOSE(S) OF ACTION:

To approve a price agreement renewal.

COUNCIL DISTRICT: N/A		
<u>Drafter/Staff Contact:</u> Steve Lithgow	<u>Department/Section:</u> Information Tech./ Infrastructure Services	<u>Phone:</u> 575-541-2032
<u>City Manager Signature:</u>		

BACKGROUND / KEY ISSUES / CONTRIBUTING FACTORS:

The Information Technology Department uses Cisco equipment to provide voice and data services to City of Las Cruces (City) staff. It is necessary that a support contract with Cisco be in place, in order to obtain technical support, software updates, and advanced replacement of failed hardware. This support contract is renewed annually to provide coverage for key equipment within the City network. This support contract will need to be in place as long as the City uses Cisco equipment for voice and data services.

This is the annual renewal of the Cisco SmartNet support agreement for the City's voice and data networking equipment awarded to INX Inc. (DBA Presidio Network Solutions Group, LLC) of Albuquerque, New Mexico, using the State of New Mexico Price Agreement #40-000-13-00020.

Funding for renewal was approved as part of the FY 13-14 budget.

SUPPORT INFORMATION:

1. Resolution

(Continue on additional sheets as required)

2. Exhibit "A", - Purchasing Manager's Request for Contract
3. Attachment "A", Contract renewal

SOURCE OF FUNDING:

Is this action already budgeted?	Yes	<input checked="" type="checkbox"/>	See fund summary below
	No	<input type="checkbox"/>	If No, then check one below:
	<i>Budget Adjustment Attached</i>	<input type="checkbox"/>	Expense reallocated from: _____
	<input type="checkbox"/>	Proposed funding is from a new revenue source (i.e. grant; see details below)	
	<input type="checkbox"/>	Proposed funding is from fund balance in the _____ Fund.	
Does this action create any revenue?	Yes	<input type="checkbox"/>	Funds will be deposited into this fund: _____ in the amount of \$_____ for FY_____.
	No	<input checked="" type="checkbox"/>	There is no new revenue generated by this action.

BUDGET NARRATIVE

N/A

FUND EXPENDITURE SUMMARY:

Fund Name(s)	Account Number(s)	Expenditure Proposed	Available Budgeted Funds in Current FY	Remaining Funds	Purpose for Remaining Funds
Hardware Maint.	10240030-721124	\$80,371.50	\$80,858.44	\$486.94	Other hardware Maintenance expenses

OPTIONS / ALTERNATIVES:

1. Vote "Yes"; this will approve the annual renewal of the price agreement for continuing support for existing Cisco voice and data equipment.
2. Vote "No"; this will discontinue vendor support for existing Cisco voice and data equipment.
3. Vote to "Amend"; staff will proceed as directed by City Council.
4. Vote to "Table"; this would cause the City to be without support for existing Cisco voice and data equipment.

(Continue on additional sheets as required)

REFERENCE INFORMATION:

The resolution(s) and/or ordinance(s) listed below are only for reference and are not included as attachments of record.

N/A

RESOLUTION NO. 13-14-412

A RESOLUTION APPROVING AN EXISTING CONTRACT PURCHASE FOR RENEWAL OF CISCO SMARTNET SUPPORT FROM PRESIDIO NETWORKED SOLUTIONS, INC. OF ALBUQUERQUE, NEW MEXICO VIA STATE OF NEW MEXICO PRICE AGREEMENT NO. 40-000-13-0020 IN THE AMOUNT OF \$80,371.50.

The City Council is informed that:

WHEREAS, the Information Technology Department uses Cisco equipment to provide voice and data services to City of Las Cruces (City) staff; and

WHEREAS, it is necessary that a support contract with Cisco be in place in order to obtain technical support, software updates, and advanced replacement of failed hardware; and

WHEREAS, this support contract is renewed annually to provide coverage for key equipment within the City network; and

WHEREAS, this support contract will need to be in place as long as the City uses Cisco equipment for voice and data services.

NOW, THEREFORE, Be it resolved by the governing body of the City of Las Cruces:

(I)

THAT the annual renewal agreement for Cisco SmartNet support is hereby approved.

(II)

THAT the Purchasing Manager is authorized to contract with Presidio Networked Solutions Group, LLC., as outlined in Exhibit "A" attached hereto.

(III)

THAT City staff is hereby authorized to do all deeds necessary in the accomplishment of the herein above.

DONE AND APPROVED on this _____ day of _____, 20____.

APPROVED:

Mayor

ATTEST:

City Clerk

(SEAL)

Moved by: _____

Seconded by: _____

VOTE:

Mayor Miyagishima: _____

Councillor Silva: _____

Councillor Smith: _____

Councillor Pedroza: _____

Councillor Small: _____

Councillor Sorg: _____

Councillor Levatino: _____

APPROVED AS TO FORM:



City Attorney

CITY OF LAS CRUCES

PURCHASING MANAGER'S REQUEST TO CONTRACT

For Meeting of: May 19, 2014

Resolution No.: 13-14-412

Existing Contract Purchase For Cisco SmartNet Support

The Las Cruces City Council is provided the following information concerning this request:

RFP/BID SOLICITATION INFORMATION:

- | | |
|---|--|
| 1. Existing Contract Issuer | State of New Mexico |
| 2. Contract Number: | 40-000-13-00020 |
| 3. Contract Expiration Date: | December 18, 2014 |
| 4. Description: | WAN and/or LAN Equipment and Related Services |
| 5. Using Department: | Information Technology |
| 6. Current Award Recommendation To: | Presidio Networked Solutions, Inc.
of Albuquerque, NM |
| 7. Award Amount (includes any tax and contingency): | \$80,371.50 |
| 8. Contract Duration: | One (1) year |
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PROCUREMENT CODE COMPLIANCE:

The City of Las Cruces Procurement Code was administered in the conduct of this procurement and approval to purchase is hereby requested pursuant to **Section 24-316**.

Karen Medina, 5/1/14
 Purchasing Manager Date

CONFIRMATION OF FUND ENCUMBRANCE:

REQUISITION OR PURCHASE ORDER NUMBER:	14102774
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