

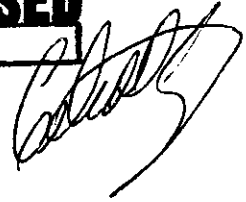
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OFFICE OF THE CITY CLERK  
OAKLAND

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# OAKLAND CITY COUNCIL

RESOLUTION No. \_\_\_\_\_ C.M.S.

**REVISED**



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**Resolution Authorizing the City Administrator or her designee to negotiate and execute a purchase order for Enterasys equipment, for an amount not to exceed \$250,000 for the network equipment associated with a pilot voice over IP project at 150 Frank H. Ogawa Plaza.**

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**WHEREAS**, the Finance and Management Agency (FMA) is working to update and improve the service and reliability of the City's network infrastructure; and

**WHEREAS**, the implementation of a new telephone technology (Voice over IP) can reduce the cost of telephone line charges; and

**WHEREAS**, the savings generated through the implementation of the Voice over IP technology can be used to pay for the upgrade; and

**WHEREAS**, the FMA Information Technology reviewed and interviewed our existing vendors and potential vendors for network services; and

**WHEREAS**, the selection committee recommended continuation and expansion of our deployment of Enterasys equipment based on their compatibility with existing equipment and the proposed Shoreline Communications Inc. Voice over IP equipment and services; and

**WHEREAS**, funds have been allocated in the amount of \$250,000 in the non departmental Technology account to cover the cost of this equipment purchase; and

**WHEREAS**, the City finds that the services provided pursuant to the agreement authorized hereunder are of a professional, scientific or technical nature and are temporary in nature; and

**WHEREAS**, the City finds that this contract shall not result in the loss of employment or salary by any person having permanent status in the competitive service; now, therefore, be it

**RESOLVED:** That the City hereby finds and determines that pursuant to Chapter 2.04, Article I, section 2.04.050.I.5, it is in the best interests of the City to waive bidding requirements of 2.04.050 and authorize the competitive process undertaken by staff; and be it

**FURTHER RESOLVED:** That the City Council hereby authorizes the City Administrator or her designee to negotiate and execute a purchase order for Enterasys equipment, for an amount not to exceed \$250,000 for the network equipment associated with a pilot voice over IP project at 150 Frank H. Ogawa Plaza; and be it

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**FURTHER RESOLVED:** That the City Council hereby authorizes the City Administrator to approve any subsequent amendments to or extensions of the purchase order with the exception of those related to an increase in the purchase price or the allocation of additional funds provided that such amendments or extensions shall be filed with the City Clerk's office; and be it

**FURTHER RESOLVED:** That the purchase order shall be reviewed and approved by the City Attorney's Office for form and legality prior to execution, and a copy shall be placed on file with the City Clerk.

IN COUNCIL, OAKLAND, CALIFORNIA, \_\_\_\_\_, 2003

**PASSED BY THE FOLLOWING VOTE:**

AYES-

NOES-

ABSENT-

ABSTENTION-

ATTEST: \_\_\_\_\_

CEDA FLOYD

City Clerk and Clerk of the Council of  
the City of Oakland, California

S-10.16-2CC  
ORACOUNCIL

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