

PURCHASING AND LICENSING COMMITTEE

10-0395R

RESOLUTION AUTHORIZING CITY OFFICIALS TO CONTRACT WITH JSO TECHNOLOGY, LLC, FOR THE PURCHASE OF NETWORK HARDWARE NECESSARY FOR THE CITY'S ENTERPRISE ASSET MANAGEMENT SYSTEM FOR A TOTAL AMOUNT OF \$59,429.79.

CITY PROPOSAL:

RESOLVED, that the proper city officials are hereby authorized to enter into a contract with JSO Technology, LLC, for the purchase of network hardware necessary for the city's enterprise asset management systems in the amount of \$59,429.79, payable from the Clean Water Fund 532, Department/Agency 500, Activity 5580.

Approved:

Approved for presentation to council:

Department Director
Purchasing Agent ____

Chief Administrative Officer

Approved as to form:

Approved:

Attorney

Auditor

PURCH DS:jh 7/12/2010

STATEMENT OF PURPOSE: This resolution will authorize the city to purchase network hardware necessary for the implementation of the city's enterprise asset management systems in the amount of \$59,429.79 from the Clean Water Fund 532, Department/Agency 500, Object 5580, to meet the requirements for the public works and utilities department's consent decree. This hardware is necessary for the implementation of the enterprise asset management system, which is required as part of the consent decree requirements.