Agenda Item No.: **34.**

AGENDA SUMMARY PAGE
CITY COUNCIL MEETING OF: JUNE 18, 2008

DEPARTMENT: FINANCE AND BUSINESS SERVICES
DIRECTOR: MARK R. VINCENT

☒ **Consent** ☐ **Discussion**

SUBJECT:
Approval of Contract No. 080266-TB, Lease of Unisys Clearpath Hardware, Software and Services - Department of Information Technologies - Award recommended to: UNISYS LEASING CORPORATION ($634,276.80 Computer Services Internal Service Fund)

Fiscal Impact

☐ **No Impact** ☐ **Augmentation Required**

☐ **Budget Funds Available**

Amount: $634,276.80
Funding Source: Computer Services ISF
Dept./Division: Information Technologies

PURPOSE/BACKGROUND:
This contract provides an updated mainframe application platform to support the City's custom built application systems such as sewer billing, business licensing and the current court management system. This operating lease spans a total of 38 months with the first two months free of charge and a monthly payment of $17,618.80 for the following 36 months. This item is exempt from the competitive bidding process pursuant to NRS 332.115.1(g), hardware and associated peripheral equipment and devices for computers.

PCC: T. Boyce
POC: Rick Grum - (847) 672-6127

RECOMMENDATION:
That City Council approve award of Contract No. 080266-TB, Lease of Unisys Clearpath Hardware, Software and Services in the amount of $634,276.80. Authority to execute the Contract is given to the Purchasing Manager per R-48-2006.

BACKUP DOCUMENTATION:
None

Motion made by GARY REESE to Approve Items 15, 17-28, 29 subject to correcting the Ward to Ward 4, 30-32 and 34-50

Passed For: 7; Against: 0; Abstain: 0; Did Not Vote: 0; Excused: 0
RICKI Y. BARLOW, LOIS TARKANIAN, LARRY BROWN, OSCAR B. GOODMAN, GARY REESE, STEVE WOLFSON, STEVEN D. ROSS; (Against-None); (Abstain-None); (Did Not Vote-None); (Excused-None)