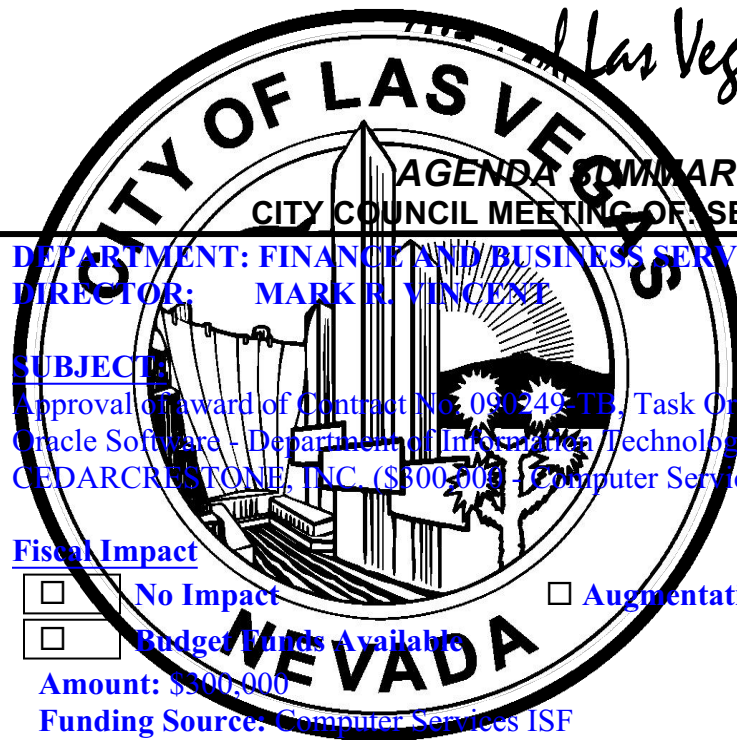




Las Vegas

Agenda Item No.: 32.

AGENDA SUMMARY PAGE
CITY COUNCIL MEETING OF SEPTEMBER 2, 2009

DEPARTMENT: FINANCE AND BUSINESS SERVICES

DIRECTOR: MARK R. VINCENT

☒ **Consent** ☐ **Discussion**

SUBJECT:

Approval of Award of Contract No. 090249-TB, Task Order Contract for Consulting Services for Oracle Software - Department of Information Technologies - Award recommended to: CEDARCRESTONE, INC. (\$300,000 - Computer Services Internal Service Fund) - All Wards

Fiscal Impact

☐

No Impact

☐ **Augmentation Required**

☐

Budget Funds Available

Amount: \$300,000

Funding Source: Computer Services ISF

Dept./Division: Information Technologies

PURPOSE/BACKGROUND:

This contract provides for consulting services related to Oracle Software Applications. CedarCrestone will be assisting with implementation and training of two new Oracle modules, iReceivables and iPayments, and subsequent training on existing modules as necessary. Contract value is a not-to-exceed amount. This item is exempt from the competitive bidding process pursuant to NRS 332.115.1(b), Professional Services.

PCC: T. Boyce

POC: Fenton Penna - (303) 641-5578

RECOMMENDATION:

That City Council approve award of Contract No. 090249-TB to CedarCrestone, Inc. in the amount of \$300,000. Authority to execute the Contract is given to the Purchasing Manager per R-48-2006.

BACKUP DOCUMENTATION:

Certificate - Disclosure of Ownership/Principals

Motion made by GARY REESE to Approve Items 12-21, 23-30 and 32-39

Passed For: 5; Against: 0; Abstain: 0; Did Not Vote: 1; Excused: 1

RICKI Y. BARLOW, STEVE WOLFSON, OSCAR B. GOODMAN, GARY REESE, STAVROS S. ANTHONY; (Against-None); (Abstain-None); (Did Not Vote-STEVEN D. ROSS); (Excused-LOIS TARKANIAN)