



Las Vegas

Agenda Item No.: 27.

DEPARTMENT: FINANCE AND BUSINESS SERVICES

DIRECTOR: MARK R. VINCENT

☒ **Consent** ☐ **Discussion**

SUBJECT:

Approval of Revision to Purchase Order No. 225086, Annual Software Updates and Software Technical Support for Oracle E-Business Suite, BPL Process Manager and Internet Application Server Products - Department of Information Technologies - Award recommended to: ORACLE USA, INC. (\$84,679 - Computer Services Internal Service Fund) - [NOTE: A Purchase Order Revision for Purchase Order No. 225086 was previously approved on May 17, 2006 under the incorrect Purchase Order No. 219936]

Fiscal Impact

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No Impact

☐ **Augmentation Required**

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Budget Funds Available

Amount: \$84,679

Funding Source: Computer Services ISF

Dept./Division: Information Technologies

PURPOSE/BACKGROUND:

On May 17, 2006 City Council approved revision to this purchase order for specific Oracle software updates and software technical support in the annual amount of \$614,249. This revision will add funding to provide for additional updates and support. This item is exempt from the competitive bidding process pursuant to NRS 332.115.1(h), Software for Computers.

PCC: J.R. Lonborg

POC: Timothy McNeil - (925) 694-6689

RECOMMENDATION:

That City Council approve revision to Purchase Order No. 225086, Annual Software Updates and Software Technical Support for Oracle E-Business Suite and Related Modules in the amount of \$84,679 for a total estimated annual amount of \$698,928 with annual renewals as long as the competitive bidding exception applies.

BACKUP DOCUMENTATION:

None

Motion made by GARY REESE to Approve Items 11-16, 19, 20, 22-37 and 40

Passed For: 7; Against: 0; Abstain: 0; Did Not Vote: 0; Excused: 0

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