City Council Agenda Item 4-____

Meeting of July 12, 2011

CITY OF BELMONT

FROM: Valerie Harnish, Information Services Director

RE: Resolution Authorizing a Purchase Order to Eskel Porter Consulting for Annual Software Maintenance and Support from Infor Global Solutions, formerly known as Hansen Information Technologies in an Amount Not to Exceed $38,647.41

City Councilmembers:

Description of Purchase Request

City Council is requested to authorize the purchase of Annual Software Maintenance and Support from Infor Global Solutions in an amount not to exceed $38,647.41.

> City Council is requested to authorize the purchase of maintenance and support from Infor Global Solutions in the amount of $38,647.41, in order to maintain the currently installed software. This amount is detailed in the five-year technology master plan approved by the City Council on July 22, 2008, Resolution 10041.

Financial Implications

The amount of the purchase order will be $38,647.41 plus applicable tax. The funding source is in the approved budget for FY 2012, Account Number 573-1-301-8359/Computer Software Licenses.

Alternatives

1. Take no action.
2. Refer back to staff for further information.

Attachments

A. Resolution

Respectfully submitted,

_____	_____
Valerie Harnish	Greg D. Scoles
Information Services Director	City Manager

Staff Contact:
Valerie Harnish, Information Services Director
650.637.2970
valerie@belmont.gov

RESOLUTION NO. _____

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BELMONT AUTHORIZING A PURCHASE ORDER TO ESKEL PORTER CONSULTING FOR ANNUAL SOFTWARE MAINTENANCE AND SUPPORT FROM INFOR GLOBAL SOLUTIONS, FORMERLY KNOWN AS HANSEN INFORMATION TECHNOLOGIES IN AN AMOUNT NOT TO EXCEED $38,647.41

WHEREAS, The City of Belmont entered into a Technology Master Plan, which was approved by the City Council on July 22, 2008; and,

WHEREAS, annual support is necessary to maintain the current installed software for Infor Global Solutions is now due.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Belmont authorizes and directs the Information Services Director to issue said purchase order to Eskel Porter Consulting for annual software maintenance and support from Infor Global Solutions in the amount not to exceed $38,647.41

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