

CITY OF TAKOMA PARK, MARYLAND

ORDINANCE NO. 2018-32

AUTHORIZING PURCHASES OF INFORMATION SYSTEMS ITEMS

WHEREAS, \$40,800 was included in the FY 2019 budget for annual replacement of computers that have reached the end of their useful lives; and

WHEREAS, staff requested three quotes in addition to the quote provided by Dell as part of a government purchasing account; and

WHEREAS, Dell provided the lowest quote in the amount of \$33,665.45; and

WHEREAS, \$30,000 was included in the FY 2019 budget for purchasing new Microsoft Office licenses; and

WHEREAS, the licenses can be purchased through a cooperative purchase contract via CDW-G for \$24,337.95; and

WHEREAS, \$35,000 was included in the FY 2019 budget for annual maintenance for Tyler Technologies, the City's financial systems software, and we this year's contract amount is \$29,551.42; and

WHEREAS, the maintenance contract for Tyler Technologies is a sole source, recurring/annual purchase.

NOW THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF TAKOMA PARK, MARYLAND THAT:

SECTION 1. The City Manager or her designee is authorized to enter into an agreement with 1) Dell for the purchase of 35 computers for \$33,665.45; 2) CDW-G for the purchase of 105 Microsoft Office Licenses for \$24,337.95; and 3) Tyler Technologies for annual maintenance for \$29,551.42.

SECTION 2. This Ordinance shall become effective immediately.

Adopted this 5th day of September, 2018 by roll-call vote as follows:

AYE: Stewart, Kovar, Dyballa, Kostiuk, Seamens, Smith, Searcy
NAY: None
ABSTAIN: None
ABSENT: None