

# City of Greensboro

Melvin Municipal Building 300 W. Washington Street Greensboro, NC 27401

## Legislation Details (With Text)

File #: ID 18-0515 Version: 1 Name:

Type:ResolutionStatus:PassedFile created:8/2/2018In control:City CouncilOn agenda:8/21/2018Final action:8/21/2018

Title: Resolution Authorizing a Software and Hardware Maintenance Contract in the Amount of

\$349,448.11 with Cisco Capital to Provide Annual SmartNet Support for Greensboro's Unified

Communications (VOIP phone system) Platform for a Period of Five (5) Years

Sponsors:

Indexes:

Code sections:

Attachments: 1. 18-0515 CiscoCapital-RESOLUTION.pdf

| Date      | Ver. | Action By    | Action | Result |
|-----------|------|--------------|--------|--------|
| 8/21/2018 | 1    | City Council | adopt  | Pass   |

Resolution Authorizing a Software and Hardware Maintenance Contract in the Amount of \$349,448.11 with Cisco Capital to Provide Annual SmartNet Support for Greensboro's Unified Communications (VOIP phone system) Platform for a Period of Five (5) Years

Department: Information Technology

Council District:

Public Hearing:

Advertising Date/By:

Contact 1 and Phone: Jane Nickles 336-373-2314 Contact 2 and Phone: Gerrad Biffle 336-373-2333

#### **PURPOSE**:

The Information Technology Department will contract with Cisco Capital to procure SmartNet support services for the City's Unified Communications platform for a period of five (5) years.

### **BACKGROUND:**

Smartnet Coverage Gives Access to 24-Hour Technical Assistance, Hardware Replacement as well as Software Updates so that the Unified Communications Products Remain Up-To-Date with Current Software and Support. By entering into an Enterprise License Agreement (ELA) we have the ability to procure SmartNet coverage for a five (5) year period at a savings compared to the cost of annual renewals. Moving forward with a five year ELA will save the City more than \$25,000 per year over what we are currently paying on annual SmartNet contract renewals.

#### **BUDGET IMPACT:**

### File #: ID 18-0515, Version: 1

The IT Department requests \$349,448.11 to be encumbered over five (5) years for SmartNet maintenance and support from Cisco Capital. The amount to be encumbered in each fiscal year is as follows:

## IT Telecomm Division

Account: 682-0726-01.5621

FY18-19: \$69,889.63 FY19-20: \$69,889.62 FY20-21: \$69,889.62 FY21-22: \$69,889.62 FY22-23: \$69,889.62

## RECOMMENDATION / ACTION REQUESTED:

IT Department recommends entering into a five (5) year ELA with Cisco Capital for SmartNet support on our Unified Communications Systems.