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RESOLUTION NO. 2014-82

**A RESOLUTION OF THE ALBANY CITY COUNCIL AUTHORIZING
THE PURCHASE OF NETWORK SERVER EQUIPMENT AND
RELATED PROFESSIONAL SERVICES, WAIVER OF FORMAL BIDS,
AND THE APPROPRIATION OF FUNDS IN THE AMOUNT OF
\$115,346.71**

WHEREAS, the City of Albany is in need of new Network computer server equipment; and

WHEREAS, the City of Albany has obtained a bid for equipment and configuration and installation services from DSA Technologies, Inc.; and

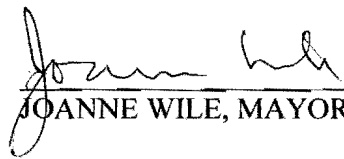
WHEREAS, in accordance with the adopted City of Albany purchasing policies, City Council authorization is required for purchases over \$25,000; and

WHEREAS, the City Council concurs with waiving of formal bids in the event that the purchase or equipment is part of a government purchasing contract; and

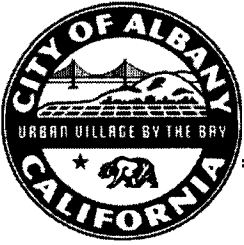
WHEREAS, as part of a larger public agency purchasing contract;

NOW THEREFORE, BE IT RESOLVED, that the Albany City Council hereby authorizes the purchase of Network Server Equipment, including configuration and installation services provided by DSA Technologies, Inc. and waiver of formal bids in accordance with the City of Albany Purchasing Policy.

BE IT FURTHER RESOLVED, that the Albany City Council hereby approves the appropriation of funds in the amount of \$115,346.71.



JOANNE WILE, MAYOR



City of Albany

1000 San Pablo Avenue • Albany, California 94706
(510) 528-5710 • www.albanyca.org

RESOLUTION NO. 2014-82

PASSED AND APPROVED BY THE COUNCIL OF THE CITY OF ALBANY,

the 2nd day of September, 2014, by the following votes:

AYES: Council Members Atkinson, Barnes, Nason, Vice Mayor Maass, Mayor Wile

NOES: none

ABSENT: none

ABSTAINED: none

RECUSED: none

WITNESS MY HAND AND THE SEAL OF THE CITY OF ALBANY, this 3rd
day of September, 2014.

Eileen Harrington
DEPUTY CITY CLERK