

AI-35574

Purchasing Department 8. D.

CC CONSENT

Meeting Date: 12/18/2012

Submitted For: Martha Salazar **Submitted By:** Tanya Delira, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

1. Approval to clarify and amend previous action taken by CC on 03/13/12-AI#31418 with Votec Corporation to reflect "for the purchase of any future hardware, software, maintenance, technical support/updates/upgrades/licenses and any other pertinent related to services through the life term of the equipment/hardware/software/maintenance/technical support/updates/upgrades/licenses support in place";

2. Approval to pay the annual VEMACS License software support fees on Invoice #11416 in the amount of \$53,033.10 by Purchase Order 683742 and the Field Systems software support fees on Invoice 11469 in the amount of \$14,400.00 by Purchase Order #683741 with Votec Corporation.

BACKGROUND

Software license agreement has been in place since May 1, 2007 and approved as to form by legal.

Fiscal Impact

FISCAL YEAR: 2

ACCT. #: 2-1100-414-00-130-001-0-336

FUNDS AVAILABLE Y/N?: YES **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

PO#683742 available for \$53,033.10 Invoice 11416

PO#683741 available for \$14,400.00 Invoice 11469

Attachments

Votec

Form Review

| Inbox | Reviewed By | Date |
|---------------------------------|--------------------|---------------------------------|
| Purchasing - Internal | Marty Salazar | 12/13/2012 01:02 PM |
| Budget & Management | Obdett Calzada | 12/13/2012 02:33 PM |
| Auditor's Office | Monica Badillo | 12/14/2012 05:27 PM |
| Form Started By: Tanya Delira | | Started On: 12/05/2012 09:00 AM |
| Final Approval Date: 12/14/2012 | | |