

**RESOLUTION NO. 08-07**

**A RESOLUTION OF THE RIDGECREST CITY COUNCIL AUTHORIZING PURCHASES IN ACCORDANCE WITH THE CITY PURCHASING AND BUDGET POLICY PURSUANT TO RESOLUTION 07-36**

**WHEREAS**, The City Council of the City of Ridgecrest has a duly adopted budget and purchasing policy; and

**WHEREAS**, the City Council deems it appropriate to delegate certain purchasing authority to its staff and; and

**WHEREAS**, the City Council of the City of Ridgecrest has reviewed the circumstances of certain necessary purchases that exceed the City Manager's purchasing authority;

**NOW, THEREFORE, BE IT RESOLVED** that The City Council of the City of Ridgecrest does hereby authorize the City Manager, Assistant City Manager, and Administrative Services Director to make such purchases identified in the staff report made an attachment herein. The Deputy City Manager-Administrative Services/City Treasurer is hereby authorized to amend the current fiscal year's budget

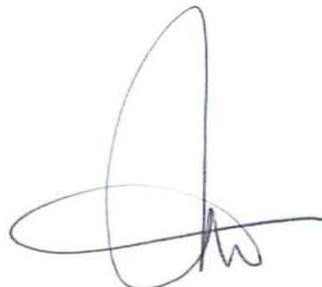
**APPROVED AND ADOPTED** this 6th day of February, 2008, by the following vote:

**AYES:** Mayor Holloway, Council Members Morgan, Wiknich, and Clark

**NOES:** None

**ABSTAIN:** None

**ABSENT:** Council Member Carter



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Marshall "Chip" Holloway, Mayor

**ATTEST:**



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Rita L. Gable  
City Clerk

## ATTACHMENT

The subject of this council agenda item is the authorization of three separate purchases all of which are in the current adjusted budget. Under the current purchasing regulations all noncapital purchases greater than \$30,000 must be authorized by the City Council/Redevelopment Agency Board in advance of the purchase. The three purchases that we are presenting before you tonight are listed below:

- ✘ The purchase of fuel and other petroleum products from the fuel maintenance internal service fund; this item is budgeted through internal service fund charges.
- ✘ The purchase of annual maintenance through SunGard H.T.E. this item is budgeted in the technology internal service fund.
- ✘ The purchase of the City's 3 year Microsoft Volume Licensing for all City Workstations. This purchase is budgeted in the technology internal service fund.

Fuel and other petroleum products are part of the operating budget of the Fleet Maintenance Internal Service Fund. Most of its budget is reimbursed on a per mile basis from Police, Street Maintenance, Waste Water, Parks Maintenance, and Transit. This purchase is necessary to keep the City's fleet operating. This budgeted purchase is approximately \$80,000.

SunGard HTE is a financial systems software provider for the Naviline product that is readily used throughout the city network. This product has historically required software maintenance across multiple modules on yearly bases. Pending replacement of Naviline, maintenance and support of this software is necessary for the continued operation of the existing financial systems. This budgeted purchase is approximately \$43,000.

The purchase of the three-year (3) volume licensing from Microsoft is essential cost saving measure (\$70,300 for three years). This will save the City several hundred thousand dollars in hard costs and an immeasurable amount of time in soft costs not having to purchase individual licenses.