

RESOLUTION NO. 74205

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN JOSE AUTHORIZING THE DIRECTOR OF FINANCE TO EXECUTE ANY NECESSARY DOCUMENTATION TO MAKE PURCHASES UNDER CALNET 2 FOR CORE TELECOMMUNICATION SERVICES, LONG DISTANCE SERVICES AND INTERNET SERVICES

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SAN JOSE:

The Director of Finance is hereby authorized to execute any necessary documentation to make purchases under the pricing, terms, and conditions obtained under CALNET 2, a public agency cooperative agreement with the State of California and AT&T, for core telecommunication services, long distance services, and internet services for the period of six (6) years, in a cumulative amount not to exceed \$3,500,000 for the first year, and subsequent year purchases, as may be required, subject to annual appropriations.

ADOPTED this 8th day of January, 2008, by the following vote:

AYES: CAMPOS, CHIRCO, CHU, CORTESE, LICCARDO,
NGUYEN, OLIVERIO, PYLE, WILLIAMS; REED

NOES: NONE

ABSENT: CONSTANT

DISQUALIFIED: NONE

CHUCK REED
Mayor

ATTEST:

LEE PRICE, MMC
City Clerk