



MEMO TO CITY COUNCIL

Request to Include Topic on the City Council Agenda

From: Sandra Ramirez, Buyer; Procurement Div. **Meeting Date:** 12/12/2023
Presenter: Consent / Dave Tiede; IT Dept. **Estimated Time:** 0.00
Topic: Approval of Product Sale Agreement with Trace3 for Nutanix Software Subscription for the Not-to-Exceed amount of \$347,634.80.

Recommended Council Action:

Approval of Sale Agreement and authorize the Procurement Manager to execute Agreement and sign the Purchase Order (PO) for the Not-to-Exceed amount of \$347,634.80.

Background:

This Sale Agreement is part of a Cooperative Agreement (GSA Schedule Number: 47QSWA18D008F) for Software purchase and support. All parties agree to the GSA terms and conditions as well as Trace3 terms.