

VERBAL MOTION

I HEREBY MOVE that Council APPROVE the recommendations of the City Administrative Officer (Item #15, Council file 09-1714) relative to a proposed contract with Computer Sciences Corporation, Inc. (CSC) for the replacement of the City's email system with Google's software as a service product, SUBJECT TO THE APPROVAL OF THE MAYOR:

1. RECEIVE and FILE the Information Technology and General Services Committee report.
2. RECEIVE and FILE the Budget and Finance Committee report.
3. NOTE and FILE the Information Technology Agency report relative to security issues related to Google.
4. NOTE and FILE the report from the CAO dated July 9, 2009, regarding a contract with CSC.
5. APPROVE the contract dated October 2009 with CSC, attached to the CAO report dated October 7, 2009 in the Council file, for the replacement of the City's e-mail system with Google's "software as a service" product that includes word processing, spreadsheet, and presentation applications, in the amount of \$7,250,000, for a term of three years from the date of execution with two one-year renewal options, subject to the revision of the agreement to reflect the rebate advance described in the CAO report, and subject to the review and approval of the City Attorney as to form.
6. AUTHORIZE the General Manager, Information Technology Agency (ITA) to seek reimbursement for qualifying hardware and software purchased by the City pursuant to the 2006 class action antitrust settlement agreement with Microsoft up to the full remaining balance of \$1,507,209, to be received by the City as a General Fund receipt.
7. INSTRUCT the General Manager, ITA, upon receipt of the Microsoft settlement agreement funds to request the CAO to recommend through its Financial Status Report a transfer from the Reserve Fund to ITA in an amount up to the reimbursements received as required to fund this contract after all other potential funding sources identified in this report have been exhausted.
8. INSTRUCT the ITA, with the assistance of the CAO, to identify additional funding as may be required if the sources identified in this report are inadequate for the 2009-10 costs of this contract.

9. INSTRUCT the Chief Legislative Analyst, CAO, City Attorney and the Los Angeles Police Department to report back to the Information Technology and Government Affairs Committee with a monthly status update within 45 days.
10. INSTRUCT the CLA, ITA, CAO and City Attorney to finalize the contract and to agree upon language to include a 30 day right to cancel.

PRESENTED BY _____
TONY CARDENAS
Councilmember, 6th District

PRESENTED BY _____
ERIC GARCETTI
Councilmember, 13th District

October 27, 2009

CF 09-1714