## **State Term Contract Permission Request**

Date: 5/12/2022	State Contract No/URL:	MSA0026	Contract Type:	Service	Over \$50,000 X	Under \$50,000		
Requesting Agency:	3002/Support Services		Contact Name:	Andrea Pesta	Email:	avpesta@columbus.gov		
TO BE COMPLETED BY AGENCY:								
Describe how use of this contract provides the most cost effective method to purchase goods and /or services.								
(For new requests, attach three (3) or more quotations received from contract vendors, if the contract was not bid.)								
A cile Network Duil	dona I I C is the musciden fo	on the first of moultinle necessined networks on a	nastiana ta tha State	o of Ohio MADCS	Sarvatana Aailan	anavidas thasa samiaas ta MADCS an		
Agile Network Builders LLC is the provider for the first of multiple required network connections to the State of Ohio MARCS system. Agile provides these services to MARCS on state term contract which benefits the City by being on the same network, thus providing system redundancy, interoperability with MARCS and Franklin County equipment, as well as								
monitored network management. The original contract covered the first 5 years of maintenance. The Department of Public Safety is requesting to extend the maintenance annually per								
the State Term Contract pricing. There is only 1 quote. Bid Waiver is being used on Ord 1304-2022 for funding approval of a Purchase Order for \$133,920.00								
Note if this purchase is the continuation of an existing project.								
(Please attach three (3) or more quotations originally received. If three quotes were not solicited for the original purchase, three are required now.)								
If three quotes were not received, attach any documentation supporting using the STS as the most cost effective method. This includes price research, efficiencies realized, or any other evidence of cost effectiveness. Requests over \$50,000 will require a bid waiver from City Council.								
or any other evidence (	oi cosi enectiveness. Reque	sis over \$50,000 will require a bid walver from	City Council.					
TO BE COMPLETED BY PROCUREMENT MANAGER:								
Approved?								

-	