



Legislation Details (With Text)

File #: 2407-2022 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 8/29/2022 **In control:** Technology Committee

On agenda: 10/3/2022 **Final action:** 10/6/2022

Title: To authorize the Director of Finance and Management, on behalf of the Department of Technology and various city agencies, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/ Purchase Agreement for the purchase of Cisco Meraki switches for Department of Public Utilities water quality lab; to authorize the expenditure of \$61,166.20 from the Department of Technology, Information Services Operating fund for the above-stated purpose. (\$61,166.20)

Sponsors:

Indexes:

Code sections:

Attachments: 1. City of Columbus - Water Quality Lab 48PT -07.12.22 (1), 2. 2407-2022EXP, 3. PA005605, 4. 3266-2021

Date	Ver.	Action By	Action	Result
10/6/2022	1	CITY CLERK	Attest	
10/5/2022	1	MAYOR	Signed	
10/3/2022	1	COUNCIL PRESIDENT	Signed	
10/3/2022	1	Columbus City Council	Approved	Pass
9/19/2022	1	Columbus City Council	Read for the First Time	

This legislation authorizes the Director of Finance and Management on behalf of the Department of Technology (DoT) and various city agencies to associate all General Budget Reservations resulting from this ordinance with the appropriate Purchase Agreement for the purchase of Cisco Meraki switches and associated licenses for Department of Public Utilities water quality lab. Purchase agreement PA005605 was established by ordinance 3266-2021, passed on December 13, 2021 to provide, in part, a procurement process to ensure that city switching technology purchases are all of the same specification.

The move to the Cisco Meraki platform is advantageous because:

- It is the same as that which Cisco is/will be using going forward;
- It provides single pane management and visibility of your entire network via cloud management;
- It allows for plug and play break-fix repair; and
- It provides improved support of power management and POE devices.

The purchases will be made from pre-established universal term contracts/purchase agreement PA005605- CDWG, expiring 1-30-2025.

This ordinance also authorizes the expenditure of \$61,166.20 from the Department of Technology Information Services Fund to purchase the above-described items on behalf of non-general fund agencies.

FISCAL IMPACT

Funds for the above-described purchases are budgeted and available in the Department of Technology, Information Services Operating fund.

CONTRACT COMPLIANCE

CDW Government

Vendor # - 034427

CC # - 36-4230110, Expires 1/15/2023

To authorize the Director of Finance and Management, on behalf of the Department of Technology and various city agencies, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/ Purchase Agreement for the purchase of Cisco Meraki switches for Department of Public Utilities water quality lab; to authorize the expenditure of \$61,166.20 from the Department of Technology, Information Services Operating fund for the above-stated purpose. (\$61,166.20)

WHEREAS, the Department of Technology, on behalf of the Department of Public Utilities, desire to purchase Cisco Meraki switches and associated licenses; and

WHEREAS, Purchase Agreement PA005605 with CDW Government was established by ordinance 3266-2021 on December 13, 2021 to facilitate the purchase of Cisco Meraki switches and associated licenses; and

WHEREAS, \$61,166.20 is budgeted and available in the Department of Technology, Information Services Operating fund for above described purchases; and

WHEREAS, to enable the purchases described in this ordinance, it is necessary to authorize the Director of Finance and Management, on behalf of the Department of Technology and various city agencies, to associate all General Budget Reservations resulting from this ordinance with the appropriate Purchase Agreement; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Purchase Agreement for the purchase of Cisco Meraki switches and associated licenses, thereby preserving the public health, peace, property, safety and welfare; NOW THEREFORE:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director, on behalf of the Department of Technology and various city agencies, be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate, previously established purchase agreements, for the purchase of Cisco Meraki switches and associated licenses.

SECTION 2. That the total expenditure of \$61,166.20, or so much thereof as may be necessary, is hereby authorized as provided on the attachment to this ordinance. (see 2407-2022EXP)

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

