



Legislation Details (With Text)

File #: 0843-2022 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 3/15/2022 **In control:** Technology Committee

On agenda: 4/18/2022 **Final action:** 4/20/2022

Title: To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with a pre-established Universal Term Contract/Purchase Agreement with CDW Government, LLC, for NetApp support; and to authorize the expenditure of \$103,140.00 for the above-described purpose from the Information Services Operating fund. (\$103,140.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 0193-2022, 2. 0843-2022 Quote, 3. Original PA, 4. 0843-2022EXP

Date	Ver.	Action By	Action	Result
4/20/2022	1	CITY CLERK	Attest	
4/19/2022	1	ACTING MAYOR	Signed	
4/18/2022	1	COUNCIL PRESIDENT	Signed	
4/18/2022	1	Columbus City Council	Approved	Pass
4/4/2022	1	Columbus City Council	Read for the First Time	

This ordinance authorizes the Director of the Department of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with a pre-established Universal Term Contract/Purchase Agreement (UTC/PA) with CDW Government, LLC for NetApp support. This application, used by various city agencies, stores, backs-up and recovers mission critical data.

On May 1, 2017, ordinance 1094-2017 passed. This ordinance authorized the Finance and Management Director to enter into a UTC/PA with CDW Government, LLC for, among other things, software, licenses, media, and/or equipment associated for the Department of Technology. Ordinance 0193-2022, which passed on February 7, 2022, modified this contract to extend it through May 31, 2023.

This ordinance also authorizes the expenditure of \$103,140.00 from the Information Services Operating Fund for the above-described support.

CONTRACT COMPLIANCE

Vendor: CDW Government, LLC

DAX/CC#: 007352/36-4230110

Expires: 3/10/2024

FISCAL IMPACT

Funds for the above-described service are available and budgeted in the Information Services Operating Fund.

To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with a pre-established Universal Term Contract/Purchase Agreement with CDW Government, LLC, for NetApp support; and to authorize the expenditure of \$103,140.00 for the above-described purpose from the Information Services Operating fund. (\$103,140.00)

WHEREAS, on May 1, 2017 Ordinance 1094-2017 was passed, establishing a universal term contract/purchase agreement with CDW Government, LLC for the procurement of, among other things, software, licenses, media and/or equipment; and

WHEREAS, the above-named ordinance was recently modified and extended by ordinance 0193-2022, passed on February 7, 2022; and

WHEREAS, this ordinance authorizes the Director of the Department of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with a pre-established Universal Term Contract/Purchase Agreement with CDW Government, LLC; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Technology to authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology to, to associate all General Budget Reservations resulting from this ordinance with a pre-established Universal Term Contract/Purchase Agreement with CDW Government, LLC for Netapp support, for the preservation of the public health, peace, property and safety; 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, is hereby authorized to associate all General Budget Reservations resulting from this ordinance with a pre-established Universal Term Contract/Purchase Agreement with CDW Government, LLC for Netapp support.

SECTION 2. That the expenditure of \$103,140.00 is hereby authorized, for the above-mentioned purpose, as shown in the attachment to this ordinance. (see 0843-2022EXP)

SECTION 3. That the City Auditor is authorized to make any changes to revise the funding source for any contract 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.