



Legislation Details

File #: 1427-2017 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 5/22/2017 **In control:** Technology Committee

On agenda: 7/24/2017 **Final action:** 7/26/2017

Title: To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish purchase orders utilizing two existing purchase agreements with Network Dynamics Inc. for the acquisition of Cisco network equipment, maintenance, and engineering services for the network upgrade project; to authorize the expenditure of \$339,529.60 from the Department of Technology, Information Services Division, Information Services Capital Improvement Fund. (\$339,529.60)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 1427-2017 EXP, 2. 1427-2017 Q1704-27-25065 Cisco Prime hardware, 3. 1427-2017 Q1705-01-25092 Cisco Prime installation services, 4. 1427-2017 Q1705-17-25261Cruiser video wireless equipment, 5. 1427-2017 Q1704-12-24910Cruiser video wireless services, 6. 1427-2017 Q1704-12-24909End of life hardware, 7. 1427-2017 Q1704-20-24987End of Life installation services 5-19-2017, 8. 1427-2017 Q1703-31-24735PC imaging switches 5-19-2017, 9. 1427-2017 Q1703-08-24450 SIP hardware, 10. 1427-2017 Q1704-26-25041SIP installation services, 11. 1427-2017Quote_1705-18-25283 Municipal Court switches 5-23-2017 (2), 12. 1427-2017 Q1705-23-25334.V3 Municipal Court phones 6-9-2017 (2)

Date	Ver.	Action By	Action	Result
7/26/2017	1	CITY CLERK	Attest	
7/25/2017	1	ACTING MAYOR	Signed	
7/24/2017	1	COUNCIL PRESIDENT	Signed	
7/24/2017	1	Columbus City Council	Approved	Pass
7/17/2017	1	Columbus City Council	Read for the First Time	