



# City of Columbus

Office of City Clerk  
90 West Broad Street  
Columbus OH 43215-9015  
columbuscitycouncil.org

## Legislation Text

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**File #: 1808-2019, Version: 1**

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### **BACKGROUND:**

This ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with CDW Government LLC utilizing a State of Ohio, State Term Schedule (STS-033) Number 534530 (expiration date: 11/18/2019), for Cisco SmartNet maintenance services to support citywide Metronet hardware in the amount of \$180,738.73. This purchase order will provide Cisco hardware maintenance support for the City's Metronet for a one (1) year term period beginning July 1, 2019 through June 30, 2020. This service contract was most recently renewed under the authority of ordinance no. 1640-2018, passed by City Council June 25, 2018 establishing Purchase Orders (PO126344, PO126346-thru PO126351).

The Metronet is a critical component of the computing infrastructure of the city. SmartNet supports data transfer needs for imaging applications as well as other city applications such as e-mail, CUBS (utility billing), purchasing/procurement/accounting systems, payroll/personnel, VOIP telephone service, WiFi access, and geographic information systems (GIS).

### **EMERGENCY:**

Emergency designation is requested to establish a purchase order at the earliest possible date and to continue with services that are necessary to support daily operation activities and to ensure no service interruption.

### **FISCAL IMPACT:**

In 2017 and 2018, the Department of Technology expended \$442,554.24, and \$423,038.00, respectively for Cisco SmartNet hardware maintenance support services. Funding for this year (2019) in the amount of \$180,738.73 was budgeted and is available within the Department of Technology, Information Services Division, Information Services Operating Fund.

### **CONTRACT COMPLIANCE NUMBER:**

Vendor Name: CDW Government, LLC; F.I.D#/C.C#: 36-4230110; Exp. Date: 01/31/2020  
(DAX vendor acct.#: 007352)

To authorize the Director of Finance and Management to establish a purchase order with CDW Government LLC for Cisco SmartNet hardware maintenance support services, for the city's Metronet infrastructure, from an existing State of Ohio, State Term Schedule; to authorize the expenditure of \$180,738.73 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$180,738.73)

**WHEREAS**, this ordinance authorizes the Director of Finance and Management to establish a purchase order with CDW Government LLC for Cisco SmartNet hardware maintenance support services for the city's Metronet infrastructure from a State of Ohio, State Term Schedule (STS-033) (Number 534530).

**WHEREAS**, the purchase order will provide Cisco hardware maintenance support services for a one (1) year term period, beginning July 1, 2019 through June 30, 2020, at a cost of \$180,738.73; and

**WHEREAS**, the network has been designed to support data transfer needs for imaging and current city applications such as e-mail, CUBS (water billing), purchasing/accounting systems, payroll/personnel, voice mail, voice over IP, WiFi access and geographic information system (GIS); and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of Finance and Management to establish a purchase order for Cisco SmartNet hardware maintenance services with CDW Government LLC to maintain on-going support and daily operations, 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 Director of Finance and Management be and is hereby authorized to establish a purchase order with CDW Government LLC from a State of Ohio, State Term Schedule (STS-033) Number 534530 (expiration date: 11/18/2019), for the purchase of Cisco SmartNet hardware maintenance support services, in the amount of \$180,738.73, for a one (1) year term period beginning July 1, 2019 through June 30, 2020.

**SECTION 2:** That the expenditure of \$180,738.73 or so much thereof as may be necessary is hereby authorized to be expended from (see attachment 1808-2019 EXP):

**Dept. /Div.:** 47-02 | **Obj. Class:** 03 | **Main Account:** 63260 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** IT005 | **Section 3:** 470201 | **Section 4:** IT01 | **Section 5:** IT0101 {ISD} | **Amount:** \$147,464.73

**Dept. /Div.:** 47-01 | **Obj. Class:** 03 | **Main Account:** 63260 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1301 {Muni - Judges} | **Amount:** \$506.07

**Dept. /Div.:** 47-01 | **Obj. Class:** 03 | **Main Account:** 63260 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1302 {Muni- Clerk} | **Amount:** \$506.07

**Dept. /Div.:** 47-01 | **Obj. Class:** 03 | **Main Account:** 63260 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1303 {Building and Zoning} | **Amount:** \$1,572.43

**Dept. /Div.:** 47-01 | **Obj. Class:** 03 | **Main Account:** 63260 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1307 {Fleet} | **Amount:** \$1,391.69

**Dept. /Div.:** 47-01 | **Obj. Class:** 03 | **Main Account:** 63260 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1308 {Electricity} | **Amount:** \$841.21

**Dept. /Div.:** 47-01 | **Obj. Class:** 03 | **Main Account:** 63260 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1309 {Water} | **Amount:** \$5,350.66

**Dept. /Div.:** 47-01 | **Obj. Class:** 03 | **Main Account:** 63260 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1310 {Sanitary Sewer} | **Amount:** \$5,998.81

**Dept. /Div.:** 47-01 | **Obj. Class:** 03 | **Main Account:** 63260 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1311 {Storm Sewer} | **Amount:** \$1,599.68

**Dept. /Div.:** 47-01 | **Obj. Class:** 03 | **Main Account:** 63260 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1313 {Risk Mgmt.} | **Amount:** \$2,765.30

**Dept. /Div.:** 47-01 | **Obj. Class:** 03 | **Main Account:** 63260 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1316 {DPS Trans Infrastructure/CTSS} | **Amount:** \$12,742.08

**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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.