



Legislation Details

File #: 1295-2015 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 5/5/2015 **In control:** Technology Committee
On agenda: 6/8/2015 **Final action:** 6/9/2015

Title: To amend the 2015 Capital Improvement Budget; to authorize the transfer of appropriation and cash between projects; to authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish multiple purchase orders with the following vendors: AdvizeX Technologies and OnX USA LLC, from existing Universal Term Contracts (UTC's), for the purchase of various equipment (hardware, software, installation and support services); to also authorize the Director of the Department of Technology to modify a contract with OARnet/OSU for VMware software licensing, maintenance and support, and training services; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$741,640.85 from the Department of Technology, Information Services Division, Capital Improvement Bond Fund (\$741,640.85) and the Department of Technology, Information Services Division, Internal Service Fund (\$62,561.58); and to declare an emergency (\$804,202.43)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Quote-Onx_HP bladesVSAN_3068869rev4OL new, 2. Quote-Onx_HP_MSL6480Expansion_3073338rev2OL new, 3. Quote-VMWare-7blades new, 4. ISI 5-12 new, 5. 5793 5-12 new, 6. 0370 5-12 new, 7. 1691 5-12 new, 8. Bid Waiver Ord. 1295-2015 VMWare OARNet 2015

Date	Ver.	Action By	Action	Result
6/9/2015	1	MAYOR	Signed	
6/9/2015	1	CITY CLERK	Attest	
6/8/2015	1	COUNCIL PRESIDENT	Signed	
6/8/2015	1	Columbus City Council	Approved	Pass