



Legislation Details

File #: 2958-2017 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 10/30/2017 **In control:** Technology Committee

On agenda: 11/20/2017 **Final action:** 11/22/2017

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 the appropriate existing purchase agreements with Network Dynamics Inc., AT&T, OnX USA LLC, and Wesco for the purchase of supplies, services and equipment for the City of Columbus/Columbus City Schools Voice-Over-Internet-Protocol (VOIP) collaborative project; to authorize the Director of the Department of Technology to modify an existing contract with Hopewell Data Systems and to waive the applicable competitive bidding requirements of Columbus City Code Chapter 329 for the purchase of server licenses for the VOIP collaborative project; to authorize the Director of the Department of Technology to enter into an agreement with OARnet/OSU for the purchase of software licenses, maintenance, and support services for the VOIP collaborative project; to authorize the expenditure of \$673,871.10, or as much thereof as be necessary, for the VOIP collaborative project; and to declare an emergency. (\$673,871.10)

Sponsors:

Indexes:

Code sections:

Attachments: 1. network dynamics quote, CCIE eng. services, 2. network dynamics quote, engineering services, 3. network dynamics quote, installation services, 4. network dynamics quote, project mgt., 5. OarNet quote, 6. OnX quote, 7. Hopewell quote, 8. AT&T quote, 9. network dynamics quote, equip & main., 10. WESCO International Inc Quote #900485, 11. 2958-2017 bid waiver, 12. 2958-2017 EXP

Date	Ver.	Action By	Action	Result
11/22/2017	1	ACTING CITY CLERK	Attest	
11/21/2017	1	MAYOR	Signed	
11/20/2017	1	COUNCIL PRESIDENT	Signed	
11/20/2017	1	Columbus City Council	Approved	Pass