Legislation Details

File #:	1757-2020 **Version:** 1		
Type:	Ordinance	**Status:**	Passed
File created:	7/16/2020	**In control:**	Technology Committee
On agenda:	7/27/2020	**Final action:**	7/30/2020

Title: To authorize the Finance and Management Director to establish a purchase order/contract on behalf of the Department of Technology (DoT), using Ohio State Term Schedule STS033-534605 with CDW Government, LLC, to acquire hardware, software and software licenses, and professional services to migrate the city's current Cisco ASA and Juniper SRX 4100 platforms to a security solution leveraging the Palo Alto security platform; to waive the competitive bidding provisions of Columbus City Codes; to authorize the expenditure of $478,265.40 for the above stated purpose, and to declare an emergency. ($478,265.40)

Sponsors:

Indexes:

Code sections:

Attachments: 1. CDW Gov't cover page, 2. Columbus - PA 5220 FINAL- 07.13.20, 3. Columbus - PA 5220 Implementation 07.13.20, 4. 1757-2020EXP, 5. 1757-2020Bid Waiver

Date	Ver.	Action By	Action	Result
7/30/2020	1	CITY CLERK	Attest	
7/29/2020	1	MAYOR	Signed	
7/27/2020	1	COUNCIL PRESIDENT	Signed	
7/27/2020	1	Columbus City Council	Approved	Pass