

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE DEPUTY INFORMATION SYSTEMS OFFICER TO BEGIN A BLANKET CONTRACT WITH CDW-G (COMPUTER DATA WAREHOUSE-GOVERNMENT), RENEWABLE ANNUALLY FOR A PERIOD OF UP TO FIVE (5) YEARS, FOR THE PROVISIONING OF BROCADE SWITCHES AND ROUTERS RELATED TO MAINTENANCE AND SUPPORT SERVICES AND ALSO WITH MIKE COLLINS AND ASSOCIATES OF CHATTANOOGA (MCA) FOR THE PROVISIONING OF RELATED SUPPORT SERVICES, FOR APPROXIMATELY THREE HUNDRED THOUSAND DOLLARS (\$300,000.00) PER YEAR OR FOR A TOTAL AMOUNT OF APPROXIMATELY ONE MILLION FIVE HUNDRED THOUSAND DOLLARS (\$1,500,000.00).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, that the Deputy Information Systems Officer is hereby authorized to begin a blanket contract with CDW-G (Computer Data Warehouse-Government), renewable annually for a period of up to five (5) years, for the provisioning of Brocade switches and routers related to maintenance and support services and also with Mike Collins and Associates of Chattanooga (MCA) for the provisioning of related support services, for approximately \$300,000.00 per year or for a total amount of approximately \$1.5 million.

This equipment is needed to replace aging data communications networking equipment through the City to maintain supportability, avoid increased outages, and to support the implementation of digital telephony (voice over IP). Purchases will be made depending upon budgeted availability of funds.

ADOPTED: _____, 2013

/mms

City of Chattanooga



Resolution Request Form

Date Prepared: 8/19/13

Preparer: Doug Eckert

Department: Information Systems

Brief Description of Purpose for Resolution/Ordinance: _____ Res./Ordinance # (if approved by Council) _____

Authorizing Information Systems to begin a blanket contract, renewable annually for a period of up to five years, with CDW-G (Computer Data Warehouse - Government) for provisioning of Brocade switches and routers and related maintenance and support services, and with Mike Collins and Associates of Chattanooga (MCA) for provisioning of related support services.

During the overall projected five-year life of this contract, purchases are not expected to exceed approximately \$300,000 per year or a total of approximately \$1.5-million. This equipment is needed to replace aging data communications networking equipment throughout the City to maintain supportability, avoid increased outages and to support the implementation of digital telephony (voice over IP). Purchases will be made depending upon budgeted availability of funds.

Name of Vendor/Contractor/Grant, etc. CDW-G and MCA
Total project cost \$ 1.5-million
Total City of Chattanooga Portion \$ 1.5-million
City Amount Funded \$ _____
New City Funding Required \$ _____
City's Match Percentage % _____

New Contract/Project? (Yes or No) Yes/No
Funds Budgeted? (YES or NO) Yes
Provide Fund _____
Provide Cost Center _____
Proposed Funding Source if not budgeted _____
Grant Period (if applicable) _____

List all other funding sources and amount for each contributor.

Amount(s)	Grantor(s)
Network capital funds from Information Systems	fund C0039
Telephony capital funds as allocated and available from other departments	
\$	

Agency Grant Number _____

CFDA Number if known _____

Other comments: (Include contingency amount, contractor, and other information useful in preparing resolution)

Approved by: _____ Doug Eckert, Deputy CIO

Reviewed by: FINANCE OFFICE

DESIGNATED OFFICIAL/ADMINISTRATOR

Please submit completed form to @budget, City Attorney and City Finance Officer

Revised: 1/26/09