



Legislation Details

File #: 11-0427 **Version:** 5 **Name:**
Type: Resolution **Status:** Adopted
File created: 4/25/2011 **In control:** Administration
On agenda: 5/4/2011 **Final action:** 7/7/2011

Title: Dept/ Agency: Administration/Division of Central Purchasing
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Use of State Contract(s) # see below
Purpose: Data Communications & Networking Equipment and Associated OEM Maintenance and Training
Entity Name(s)/Address(s): (See below)
Contract Amount: Not to exceed \$2,500,000.00
Funding Source: City of Newark Budget/ Administration/ Office of Management & Budget, IT Division/ Police/ City Clerk's Office/ Open-Ended
Contract Period: Upon adoption through May 31, 2012
Contract Basis: () Bid (X) State Vendor () Prof. Ser. () EUS
(X) Fair & Open () No Reportable Contributions () RFP () RFQ
() Private Sale () Grant () Sub-recipient () n/a
ID#/Entity Name/Address:
#73979/Cisco Systems Inc./170 West Tasman Dr., San Jose, CA 95134
(including all authorized dealers/distributors)
#73982/Enterasys Networks Inc./50 Minuteman Rd., Andover, MA 01810-1008
(including all authorized dealers/distributors)
#73980/Hewlett Packard Co./3Com Corporation merged with Hewlett Packard Co.)/3000 Hanover St., Palo Alto, CA 94304
(including all authorized dealers/distributors)
#73983/Juniper Networks/1194 Mathilda Ave., Sunnyvale, CA 94089-1206
(including all authorized dealers/distributors)
#73981/Meru Networks/894 Ross Dr., Sunnyvale, CA 94089
Additional Information: N/A
Failed 7R1-o 050411
Invitation: Central Purchasing Agent, May 17, 2011
Failed 7R1-d 051811
Failed 7R1-b 060211
Invitation: Central Purchasing Agent, June 14, 2011
Failed 7R1-b 061511

Sponsors:

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Code sections:

Date	Ver.	Action By	Action	Result
7/7/2011	5	Municipal Council	Adopt	Pass
6/15/2011	4	Municipal Council	Adopt	Fail
6/2/2011	3	Municipal Council	Adopt	Fail
5/18/2011	2	Municipal Council	Adopt	Fail
5/4/2011	1	Municipal Council	failed	Fail