



## Legislation Details

**File #:** 17-1358      **Version:** 1      **Name:** Communications and Networking Equipment  
**Type:** Resolution      **Status:** Adopted  
**File created:** 7/10/2017      **In control:** Administration  
**On agenda:** 1/10/2018      **Final action:** 1/24/2018

**Title:** Dept/ Agency: Administration/Division of Central Purchasing  
Action: ( ) Ratifying (X) Authorizing ( ) Amending  
Type of Service: Bid Contract(s)  
Purpose: To provide communication and networking equipment  
Description: Communication and Networking Equipment  
Entity Name(s)/Address(s): ITSP2, LLC., 256 Ferry Street, Newark, New Jersey 07105  
Contract Amount: Amount not to exceed \$600,000.00  
Funding Source: City Budget/ Administration/ Information Technology  
Account Code Line: NW011-030-0306-71420-B2017; NW045-005-05A17-94710-B2005  
Contract Period: To be established for a period not to exceed two (2) years  
Contract Basis: (X) Bid ( ) State Vendor ( ) Prof. Ser. ( ) EUS  
(X) Fair & Open ( ) No Reportable Contributions ( ) RFP ( ) RFQ  
( ) Private Sale ( ) Grant ( ) Sub-recipient ( ) n/a  
Additional Information:  
Advertisement Date: February 28, 2017  
Bids Solicited: Sixteen (16)  
Bids Received: Two (2)  
Deferred 7R1-a 011018

**Sponsors:** Augusto Amador, Carlos M. Gonzalez

**Indexes:**

**Code sections:**

Date	Ver.	Action By	Action	Result
1/24/2018	1	Municipal Council	Adopt	Pass
1/10/2018	1	Municipal Council	Defer	Pass