

City of Newark

City Hall 920 Broad Street Newark, New Jersey 07102

Legislation Details (With Text)

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:

Indexes:

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

Dept/ Agency: Administration/Division of Central Purchasing

File #: 11-0427, Version: 5 **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