

FIRST READING: 4.26.21
SECOND READING: 5.3.21
THIRD READING: 5.10.21

ORDINANCE NO. 30-21

BY: JAMES W. MORAN

AN EMERGENCY ORDINANCE AUTHORIZING THE MAYOR AND SAFETY SERVICE DIRECTOR TO ENTER INTO A CONTRACT WITH LOGICALIS, INC. FOR THE CITY OF ROCKY RIVER POLICE STATION NETWORK UPGRADE PROJECT, IN AN AMOUNT NOT TO EXCEED \$63,161.63, AS FURTHER DESCRIBED IN EXHIBIT "A"

WHEREAS, the City of Rocky River advertised for proposals for the services to create a new Police Network Firewall and Switches System with associated Modules. Including the design, installation, and configuration of Enterprise level network with wireless access points and video surveillance cameras; and,

WHEREAS, three (3) proposals were received and are on file in the office of the Director of Public Safety Service; and

WHEREAS, the proposals were evaluated by the Information Technician and the Director of Public Safety Service and they recommend the proposal for LOGICALIS, INC. be accepted in an amount not to exceed Sixty Three Thousand One Hundred Sixty One Dollars and 63/100 (\$63,161.63) as further described in Exhibit "A".

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ROCKY RIVER, COUNTY OF CUYAHOGA, STATE OF OHIO:

SECTION 1. That the Mayor and Director of Public Safety Service are hereby authorized to enter into a contract with LOGICALIS, INC., 1801 Superior Avenue, Suite 350, Cleveland, OH 44114 for the City of Rocky River Police Station Network Upgrade Project, in an amount not to exceed Sixty Three Thousand One Hundred Sixty One Dollars and 63/100 (\$63,161.63), as further described in Exhibit "A".

SECTION 2. That funds for the payment of said City of Rocky River Network Upgrade Project shall be paid from the Equipment Purchase Fund.

SECTION 3. That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of public peace, health and safety and for the further reason that it is necessary to proceed immediately so this additional security measure for the network improvements begin as soon as possible; provided it receives the affirmative vote of two-thirds (2/3) of all members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

PASSED: May 10th, 2021


JAMES W. MORAN
President of Council

PRESENTED
TO THE MAYOR: May 10th, 2021 APPROVED: May 10th, 2021


BRIAN G. PEASE
President of Council


PAMELA E. BOBST
Mayor

I, the undersigned clerk of council of the city of Rocky River, State of Ohio, do hereby certify that publication of the foregoing ordinance was duly made by posting a true copy thereof in the lobby of the Rocky River City Hall, in accordance with the charter of Rocky River, commencing on the 10th day of May, 2021.


MICHAEL THOMAS, CPA
Director of Finance

It is hereby certified that the amount required for the execution of this Ordinance has been lawfully appropriated or authorized or directed for such purpose and is in the treasury or in the process of collection to the credit of the fund described herein free from any obligation or encumbrance now outstanding.

City of Rocky River } ss
County of Cuyahoga }

THE UNDERSIGNED CLERK OF THE COUNCIL OF THE CITY OF
ROCKY RIVER, OHIO DOES HEREBY CERTIFY THAT THE
FOREGOING IS A TRUE AND CORRECT COPY OF ORDINANCE
NO. 30-21 ADOPTED BY THE COUNCIL OF SAID CITY
ON THE 10th DAY OF May, 2021 THAT THE
PUBLICATION OF SUCH ORDINANCE HAS BEEN MADE AND
CERTIFIED OF RECORD ACCORDING TO LAW, THAT NO
PROCEEDINGS LOOKING TO A REFERENDUM UPON SUCH
ORDINANCE HAVE BEEN TAKEN; THAT SUCH ORDINANCE AND
THE CERTIFICATE OF PUBLICATION THEREOF, ARE OF RECORD
IN ORDINANCE RECORD NO. 30-21

IN WITNESS WHEREOF, I HAVE HEREUNTO SUBSCRIBED
MY NAME AND AFFIXED MY OFFICIAL SEAL THIS 10th DAY OF
May, 2021.

Angela H. Bueck
CLERK OF COUNCIL OF THE CITY OF ROCKY RIVER, OHIO

RRPD Network
Quotation # 2021-108173v4

Customer Name & Address	Logicalis Account Executive
Chris Grau City of Rocky River 21012 Hilliard Blvd Rocky River, OH 44116-3312 (440) 331-0600 x 2031 cgrau@rrcity.org	Matt Previts Logicalis 1801 Superior Avenue Suite 350 Cleveland, OH 44114 +1 2163504207 matt.previts@us.logicalis.com
Bill To Address	Ship to Address
City of Rocky River 21012 Hilliard Blvd Rocky River, OH 44116-3312	

Item	Qty	Part Number	Description	Unit Price	Extended Price
Products					
1	1	MX100-HW	Meraki MX100 Router/Security Appliance	\$1,603.99	\$1,603.99
2	4	MS225-48FP-HW	Meraki MS225-48FP L2 Stck Cld-Mngd 48x GgE 740W PoE Switch	\$2,495.10	\$9,980.40
3	4	LIC-MS225-48FP-5YR	Meraki MS225-48FP Enterprise License and Support: 5YR	\$423.85	\$1,695.52
4	4	MA-C5L-40G-50CM	Meraki 40GbE QSFP Cable: 0.5 Meter	\$35.31	\$141.24
5	4	MA-SFP-10GB-LR	Meraki 10G Base LR Single-Mode	\$1,282.67	\$5,131.48
6	4	MA-PWR-CORD-US	Meraki AC Power Cord for MX and MS (US Plug)	\$7.62	\$30.48
7	16	MR46-HW	Meraki MR46 Wi-Fi 6 Indoor AP	\$352.91	\$5,646.56
8	16	LIC-ENT-5YR	Meraki MR Enterprise License: 5YR	\$144.51	\$2,312.16
9	1	MA-ANT-27	Meraki Dual Band Sector Antenna	\$145.34	\$145.34
10	15	MV72-HW	Meraki Verifocal MV72 Outdoor HD Dome Camera - 256GB Storage	\$707.55	\$10,613.25
11	15	MV12N-HW	Meraki Narrow Angle MV12 Mini Dome HD Camera - 256GB Storage	\$499.33	\$9,487.27
12	34	LIC-MV-5YR	Meraki MV Enterprise License and Support: 5YR	\$374.81	\$12,743.54
13	13	MA-MNT-MV-10	Meraki Wall Mount Arm for MV72	\$103.70	\$1,348.10
14	2	MA-MNT-AP-30	Meraki Wall Mount Arm For MV12	\$103.70	\$207.40
Products Subtotal					\$61,086.73
Services - Fixed Fee					

Item	Qty	Part Number	Description	Unit Price	Extended Price
15	1	PS	Project Initiation	\$1,037.50	\$1,037.50
16	1	PS	Project Completion	\$1,037.50	\$1,037.50
				Services Fixed Fee Subtotal	\$2,075.00

Grand Total					
	Products and Services Subtotal:				\$63,161.73
	Grand Total:				\$63,161.73

Services Statement of Work

Communication & Network Services - Route / Switch

Tasks and Activities

- 1 Plan
 - 1.1 Data Gathering
 - 1.1.1 Data gathering for (2) (Meraki MS225) series switch(es)
- 2 Implement
 - 2.1 Implementation Configuration
 - 2.1.1 Configuration of (2) (Meraki MS225) master and secondary stackable switch(es) per implementation plan

Communication & Network Services - Meraki SD-WAN

Tasks and Activities

- 1 Implement
 - 1.1 Device Implementation
 - 1.1.1 Configure the data center MX appliance (or HA pair). VPN's, subnets, NAT and routing
- 2 Support
 - 2.1 Day One Support
 - 2.1.1 Provide (2) hours of first business day support

Deliverables

- As Built document with device configuration files

Project Management

The assigned Logicalis Project Manager will be responsible for providing the following services:

Project Coordination

Planning

- Project coordination phone call
- Resource scheduling
- High-level milestone timeline

Execution

- Product tracking, if applicable
- Project status email or call, as required
- Project escalations

Monitoring & Controlling

- Project Deliverable review and delivery, as applicable
- Scope management
- Document Project Change Requests (PCRs), if applicable

Closing

- Project Closure and Acceptance processing

Terms and Conditions

Terms Applicable to All Sales

1. In the event Customer chooses to lease the Products and/or Services from a third party leasing company, Customer remains liable for payment to Logicalis for all Products and/or Services purchased until Logicalis receives payment from such leasing company.
2. All items not specifically included in this document are out of scope.
3. Prices are valid for 30 days from date of the document unless otherwise stated.
4. The information in this document is considered proprietary and confidential to Logicalis. By acceptance of this Quotation, Customer agrees to maintain this confidentiality and use such information for internal purposes only.

Terms Applicable for Product Sales

1. Logicalis' Terms and Conditions of Sale, found at us.logicalis.com/itsales, are incorporated herein by reference.
2. Any variation in quantity or requested delivery may result in price changes.
3. Prices are subject to change without notice in the event the Product's manufacturer/distributor changes the price to Logicalis.
4. Shipping and taxes are added at time of invoice. Shipping charges are subject to handling fees for specifying carriers and same day shipments.
5. Logicalis collaborates with the OEM/distributor to schedule delivery to Customer's loading dock; inside delivery is available upon request and may increase the cost of delivery.
6. To the extent this Quotation includes Cisco Cloud Services, the following link shall apply: www.cisco.com/c/en-us/about/legal/cloud-and-software/cloud-terms.html. "Cisco Cloud Services" shall mean any of the offerings described on the aforementioned link. If Customer does not issue a purchase order to Logicalis or otherwise accept a Logicalis quotation to renew such Cisco Cloud Services, or does not otherwise provide written notice of non-renewal, at least forty-five (45) days prior to the end of the then-current subscription term thereof, then the Cisco Cloud Services shall automatically renew and Customer agrees to pay Logicalis for such renewed subscription term at the rates charged by Logicalis therefore.

Terms Applicable for Services Sales

1. Logicalis' Terms and Conditions of Sale, found at us.logicalis.com/itsales, are incorporated herein by reference.
2. In the event Customer reschedules delivery of Services within fourteen (14) calendar days of a scheduled delivery date, Logicalis reserves the right to charge Customer \$1600 per day for each scheduled resource, plus any additional travel or other out of pocket expenses incurred as a result of the delay.
3. General customer responsibilities, project assumptions, change management processes, and other terms applicable to the delivery and receipt of services (as applicable to this Quotation), found at us.logicalis.com/ get, are incorporated herein by reference.
4. Unless otherwise mutually agreed upon, reasonable travel expenses will be tracked separately and billed directly to Customer. Travel expenses will include cost incurred from travel (airfare, rental car, mileage, tolls and lodging). Meals, if any, will be billed at the per diem rate of \$65.

Quotation Acceptance

By signing below, the undersigned accepts this offer and confirms that he/she is authorized to purchase these items on behalf of Customer. This offer may be accepted by purchase order or other acknowledgement of acceptance, including, without limitation, by signing this document. Any reference to a Customer's Purchase Order or P.O. number does not indicate Logicalis' acceptance of terms and conditions referenced on/attached to any such P.O.

Accepted By:
City of Rocky River

Accepted By:
Logicalis, Inc.

Signature	Signature
Printed Name	Printed Name
Title	Title
Date	Date

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March 15, 2021

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