	EM SUBMISSION NO.: <u>EME 64420</u>
	PRESENTED: 12-5-14
	PRESENTED: 12-5-14 ADOPTED: 12-9-14
	ONIX NETWORKING CORPORATION SIONAL SERVICES
BY THE EMERGENCY MANAGER:	
#11-108 for the amount of \$35,370.00 for the	ncy Manager authorized Change Order #1 to Contract he purpose of retaining Onix Networking ith its google licensing and consulting services since
Authorization is required to enter into change	on is requesting additional services from said vendor. ge order #3 to existing contract #11-108 with Onix ling of \$36,156.00. Funding will come from account
approval, are hereby authorized to enter into	riate City officials, upon the Emergency Manager's change order #3 to the contract with Onix is in an amount not to exceed \$36,156.00 for a
APPROVED AS TO FORM: Peter M. Bade, City Attorney	APPROVED AS TO FINANCE: Gerald Ambrose, Finance Director
EM DISPOSITION:	
ENACT REFER TO C	COUNCIL FAIL
Janus Enley	DATED. 12-09-14

Darnell Earley, Emergency Manager

RESOLUTION STAFF REVIEW

DATE:

December 2, 2014

Agenda Item Title:

Resolution to Extend Onix Networking Corporation Professional Services

Agreement

Prepared By: V Foster

Background/Summary of Proposed Action:

Onix Networking Corporation currently provides the City of Flint with licensing and consulting services. This agreement is set to expire on December 27, 2014. The IT Department is requesting to extend the professional services agreement with Onix to continue these services through December 26, 2015 for a cost not to exceed \$36,156.00.

Financial Implications

None

Budgeted Expenditure? X Yes No Please explain if no:

Account No.:

636-228.100-930.000

Pre-encumbered? X Yes No Requisition # 140001217

Other Implications (i.e., collective bargaining):

None

Staff Recommendation:

It is the recommendation of the Finance Department's IT Division that the agreement be extended as outlined above.

Staff Person: Waster Approval: