



Legislation Details (With Text)

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Title: To authorizes the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Dell Marketing, LP for access to Microsoft Enterprise Unified Support services through the State of Ohio's Microsoft Agreements and Enrollments Large Solution Providers agreement; to authorize the expenditure of \$98,159.05 for the above stated purpose; and to declare an emergency. (\$98,159.05)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 3026-2022EXP, 2. 3026-2022 Dell Quote, 3. AwardLetter Microsoft Enterprise Unified Support, 4. RE Microsoft Enterprise Unified Support, 5. STS Request Form_01_12_22, 6. Copy of STS Request FormMSSSFApproval110222

Date	Ver.	Action By	Action	Result
11/16/2022	1	CITY CLERK	Attest	
11/15/2022	1	ACTING MAYOR	Signed	
11/14/2022	1	COUNCIL PRESIDENT	Signed	
11/14/2022	1	Columbus City Council	Approved	Pass

This legislation authorizes the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order with Dell Marketing, LP for access to Microsoft Enterprise Unified Support services in the amount of \$98,159.05 through the State of Ohio's Microsoft Agreements and Enrollments Large Solution Providers agreement, 0A1252, expiring on 6/30/2025. The term of the purchase order will be for one year from the date of a confirmed purchase order by the City Auditor's Office.

Dell's Microsoft Enterprise Unified Support bid includes account management, support assistance, proactive engagement, and problem resolution services. The continued provision of these services will help keep the various Microsoft tools and applications, used throughout the city, maintained and operating smoothly. These services were procured through solicitation of bids via the State of Ohio's Microsoft Contracts and Enrollments Large Solution Providers, contract, 0A1252. Three responses to the original solicitation were received, including that from Dell, which was deemed the lowest responsive submission. The responses were as follows:

Dell Technologies - \$98,159.05

Microsoft - \$99,462.00

SHI - \$100,456.62

DoT recommends awarding the bid to Dell Technologies as the lowest, responsive bidder.

This ordinance also authorizes the expenditure of \$98,159.05 for the above-described services, for a period of one year, beginning on January 12, 2023 and ending on January 11, 2024.

CONTRACT COMPLIANCE

Dell Marketing, LP.; FID/CC#: 74-2616805; Expiration Date: 08/30/2023; (DAX Vendor Account # 010030)

FISCAL IMPACT

Funds for these services are available and budgeted in the Department of Technology, Information Service Operating Fund.

EMERGENCY

This ordinance is being submitted as an emergency measure to ensure that funds are in place prior to the City Auditor's year-end closing.

To authorizes the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Dell Marketing, LP for access to Microsoft Enterprise Unified Support services through the State of Ohio's Microsoft Agreements and Enrollments Large Solution Providers agreement; to authorize the expenditure of \$98,159.05 for the above stated purpose; and to declare an emergency. (\$98,159.05)

WHEREAS, the Department of Technology has a need for Microsoft Enterprise Unified Support for account management, support assistance, proactive engagement, and problem resolution services; and

WHEREAS, these services can be obtained through the State of Ohio's Microsoft Agreements and Enrollments Large Solution Providers agreement, 0A1252, expiring on 6/30/2025; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Dell Marketing, LP for access to Microsoft Enterprise Unified Support services through the State of Ohio's Microsoft Agreements and Enrollments Large Solution Providers agreement to ensure that funds are in place prior to the City Auditor's year-end closing; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Finance and Management is hereby authorized, on behalf of the Department of Technology, to establish a purchase order with Dell Marketing, LP for access to Microsoft Enterprise Unified Support services in the amount of \$98,159.05 through the State of Ohio's Microsoft Agreements and Enrollments Large Solution Providers agreement, 0A1252, expiring on 6/30/2025, for a term of one year, beginning on the of a confirmed purchase order by the City Auditor.

SECTION 2. That the expenditure of \$98,159.05, or so much thereof as may be necessary, is hereby authorized as provided on the attachment to this ordinance. (see 3026-2022EXP)

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same