



## Legislation Text

---

**File #:** 2796-2021, **Version:** 1

---

**BACKGROUND:** This ordinance authorizes the Director of the Department of Finance and Management, on behalf of the Division of Support Services, to associate the General Budget Reservation resulting from this ordinance with the Universal Term Contract Purchase Agreement for Motorola Radios with Motorola Inc., as required for approval by City Council for an expenditure of more than \$100,000.00. The Division of Support Services needs to purchase radios for Police cruisers currently being built. An existing Universal Term Contract was established by the Purchasing Office for such purpose with Motorola, Inc. This ordinance will fund the purchase of new radios and accessories with Motorola, Inc. via the terms and conditions of the Universal Term Contract established with Motorola.

**Bid Information:** A Universal Term Contract with Motorola Inc. exists for this expenditure. The contract compliance number for Motorola Inc. is 36-1115800: Expires 7/1/2023 and PA005455.

**EMERGENCY:** Emergency designation is requested in order to ensure regional radio interoperability with surrounding Public Safety Agencies as well as to provide safety to those first responders in the Division of Police.

**FISCAL IMPACT:** This ordinance authorizes the expenditure of \$186,505.50 from an existing purchasing agreement with Motorola for radios and accessories for the City's safety forces and an amendment and transfer within Public Safety's Capital Improvement Budget.

To authorize an amendment to the 2021 Capital Improvement budget and the transfer of funds between projects within Public Safety's Capital Improvement Budget; to authorize the Finance and Management Director to establish purchase orders from an existing Purchase Agreement with Motorola, Inc. for the purchase of portable radios for the Department of Public Safety; to authorize the expenditure of \$186,505.50 from Public Safety's Capital Improvement Fund; and to declare an emergency. (\$186,505.50)

**WHEREAS,** the Department of Public Safety personnel are in need of new radios for new police cruisers; and,

**WHEREAS,** a Universal Term Contract established by the Purchasing Office with Motorola, Inc. exists for this purchase; and,

**WHEREAS,** funds are budgeted in the Department of Public Safety's 2021 Capital Improvement Budget for the purchase of Police radios, and,

**WHEREAS,** it is necessary to transfer funds within Public Safety's 2021 Capital Improvement Budget and also to amend the budget in order to properly align appropriations with projected expenditure, and,

**WHEREAS,** an emergency exists in the usual daily operation of the Public Safety Department, Division of Support Services, in that it is immediately necessary to authorize and direct the Finance and Management Director to establish purchase orders from an existing Purchase Agreement with Motorola, Inc., associate the General Budget Reservation and expend funds from the Capital Improvement Fund for the purchase of portable radios and accessories to ensure regional radio interoperability with surrounding Public Safety Agencies, thereby preserving the public health, peace, property, safety, and welfare, **now, therefore:**

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

**SECTION 1.** That the 2021 Capital Improvement Budget be amended in Fund 7701, as follows:

<u>Project Name</u>	<u>Project Number</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Difference</u>
Police Facility Renovation	P330021-100000	\$1,263,429.00	\$1,076,923.00	(\$186,506.00)
Police&Fire Annual Radio Equip	P320001-100001	\$0	\$186,506.00	\$186,506.00

**SECTION 2.** That the City Auditor is authorized to transfer cash and appropriation within Public Safety's Capital Improvement budget per the accounting codes in the attachment to this legislation.

**SECTION 3.** That the Director of Finance and Management be and is hereby authorized to establish purchase orders from an existing Universal Term Contract Purchase Agreement with Motorola, Inc. for the purchase of portable radios and accessories in accordance with the terms and conditions of contract PA005455, for the Department of Public Safety.

**SECTION 4.** That the expenditure of \$186,505.50, or so much thereof as may be necessary in regard to the action authorized in SECTION 3, be and is hereby authorized from Fund 7701 per the accounting codes in the attachment to this ordinance.

**SECTION 5.** 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 6.** 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 7.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required.

**SECTION 8.** 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.