



## Legislation Details (With Text)

**File #:** 1617-2023      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 5/23/2023      **In control:** Environment Committee

**On agenda:** 6/26/2023      **Final action:** 6/28/2023

**Title:** To authorize the Director of the Department of Public Service to modify the contract with Routeware, Inc. for Street Equipment-Refuse Data Collection System software; and to authorize the expenditure of up to \$250,000.00 from the Division of Refuse Collection General Fund operating budget to pay for this contract. (\$250,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 2023 Routeware Phase - Mod 4

| Date      | Ver. | Action By             | Action                  | Result |
|-----------|------|-----------------------|-------------------------|--------|
| 6/28/2023 | 1    | CITY CLERK            | Attest                  |        |
| 6/27/2023 | 1    | MAYOR                 | Signed                  |        |
| 6/26/2023 | 1    | COUNCIL PRESIDENT     | Signed                  |        |
| 6/26/2023 | 1    | Columbus City Council | Approved                | Pass   |
| 6/12/2023 | 1    | Columbus City Council | Read for the First Time |        |

### 1. BACKGROUND

The intent of this project was to implement a data collection system to be installed in each refuse truck to be used with the existing Routeware routing system. This system will gather routing and refuse collection data to allow reporting of data for management and efficiency purposes, as well as replacing the existing equipment provided by Routeware that displays routes to be followed by each vehicle. It is anticipated the new equipment will be phased-in over a three-five year period, and will require continued support of the software for an indefinite period. This ordinance will authorize funds for Modification No. 4 of the contract. Original contract Ordinance 1696-2019.

|                                             |                     |                         |
|---------------------------------------------|---------------------|-------------------------|
| Original contract amount:                   | \$295,000.00        | (PO189716)              |
| Modification No. 1 amount:                  | \$150,000.00        | (PO249284)              |
| Modification No. 2 amount:                  | \$262,501.60        | (PO277932)              |
| Modification No. 3 amount:                  | \$250,000.00        | (PO335102)              |
| <u>Modification No. 4 amount:</u>           | <u>\$250,000.00</u> | <u>(This Ordinance)</u> |
| Contract amount including all modifications | \$1,207,501.60.     |                         |

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Routeware.

### 2. CONTRACT COMPLIANCE

Routeware, Inc. contract compliance number is CC030689, expired 9/6/2021. The vendor will need to update their compliance with the City before a contract can be executed.

### 3. FISCAL IMPACT

Funding for this contract is available within the Division of Refuse Collection General Fund operating budget.

#### **4. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM**

This expenditure is for an equipment purchase and is exempt from the MBE/WBE program

To authorize the Director of the Department of Public Service to modify the contract with Routeware, Inc. for Street Equipment-Refuse Data Collection System software; and to authorize the expenditure of up to \$250,000.00 from the Division of Refuse Collection General Fund operating budget to pay for this contract. (\$250,000.00)

**WHEREAS**, there is a need to modify a professional services contract to provide for the upgrading and implementing of a data collection system installed in each refuse truck to be used with the Routeware Inc. routing system software; and

**WHEREAS**, a modification will be performed for the funding for year four and five contingent upon the needed funding being available; and

**WHEREAS**, the Director of Public Service seeks to be authorized to modify its professional services contract with Routeware, Inc.; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of Public Service is hereby authorized to modify its professional services contract with Routeware, Inc. at 16575 SW 72nd Avenue, Portland, Oregon, 97224, for the Street Equipment-Refuse Data Collection System project in an amount up to \$250,000.00.

**SECTION 2.** That the expenditure of \$250,000.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), from Dept-Div 5902 (Refuse Collection), Subfund 100010 (General Fund Operating), in Object Class 03 (Maintenance of Software) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** 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 5.** 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 for said project.

**SECTION 6.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.