



Legislation Details (With Text)

File #: 1929-2003 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 7/21/2003 **In control:** Administration Committee

On agenda: 9/15/2003 **Final action:** 9/15/2003

Title: To authorize the Director of the Department of Finance to increase a purchase order with US Laser for printer services and supplies for the Department of Technology, on behalf of numerous City agencies, to authorize the expenditure of \$47,851.10 from the Technology Director's Office, Cable Fund; \$18,100.00 from the Technology's Director Office, Internal Service Fund, and to declare an emergency. (\$65,951.10)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
9/17/2003	1	MAYOR	Signed	
9/17/2003	1	CITY CLERK	Attest	
9/15/2003	1	Columbus City Council	Approved	Pass
9/15/2003	1	COUNCIL PRESIDENT	Signed	
7/24/2003	1	Technology Drafter	Sent for Approval	
7/24/2003	1	Auditor Reviewer	Reviewed and Approved	
7/24/2003	1	CITY AUDITOR	Reviewed and Approved	
7/24/2003	1	Technology Drafter	Sent for Approval	
7/24/2003	1	CITY ATTORNEY	Reviewed and Approved	
7/24/2003	1	Technology Drafter	Sent to Clerk's Office for Council	
7/23/2003	1	Finance Reviewer	Reviewed and Approved	
7/23/2003	1	FINANCE DIRECTOR	Reviewed and Approved	
7/22/2003	1	EBOCO Reviewer	Sent for Approval	
7/22/2003	1	ODI DIRECTOR	Reviewed and Approved	
7/22/2003	1	TECHNOLOGY DIRECTOR	Reviewed and Approved	
7/22/2003	1	Technology Drafter	Sent for Approval	

BACKGROUND: This legislation is to authorize the Director of the Department of Finance to increase a purchase order with US Laser for printer services and supplies. The City of Columbus Purchasing Office has established a Universal Term Contract (UTC) FL001031 with US Laser, to provide this service to numerous City agencies: such as Civil Service, the Health Department, Development, Finance, Public Service and Human Resources.

In past fiscal years, the cost associated with printer services was paid by each City agency. This kept expenditures for each city agency below the \$100,000.00 maximum that is placed on UTC expenditures under the provisions of City Code 329.07(g). These services and associated costs were centralized, in the beginning of fiscal year 2001, under the auspice of The Department of

Technology (DoT).

The Department of Technology, on behalf of numerous City agencies, has an immediate need for additional funds to maintain current service and usage level for the remainder of the 2003 fiscal year. Without additional funds there will be interruption of printer services and supplies, resulting in the lack of productivity essential for daily operations.

FISCAL IMPACT: The balance needed to cover the remainder of this year's obligation is currently projected to be \$65,951.10, unless an unforeseeable increase occurs. Funding is available in the 2003 budget.

EMERGENCY: Emergency legislation is requested to maintain current services provided by US Laser without interruption.

CONTRACT COMPLIANCE NUMBER: 311357570 Expires: 6/6/2005

To authorize the Director of the Department of Finance to increase a purchase order with US Laser for printer services and supplies for the Department of Technology, on behalf of numerous City agencies, to authorize the expenditure of \$47,851.10 from the Technology Director's Office, Cable Fund; \$18,100.00 from the Technology's Director Office, Internal Service Fund, and to declare an emergency. (\$65,951.10)

WHEREAS, This legislation is to authorize the Director of the Department of Finance to increase a purchase order for printer service and supplies provided by US Laser, and

WHEREAS, The City of Columbus Purchasing Office has established a Universal Term Contract (UTC) with US Laser, to provide this service to numerous City agencies: such as Civil Service, the Health Department, Development, Finance, Public Service, and Human Resources, and

WHEREAS, In past fiscal years, the cost associated with printer services was paid by each City agency, keeping expenditures for each city agency below the \$100,000.00 maximum that is placed on UTC expenditures under the provisions of City Code 329.07(g), and

WHEREAS, These services and associated costs were centralized, in the beginning of fiscal year 2001, under the auspice of The Department of Technology (DoT), and

WHEREAS, DoT, on behalf of numerous City agencies, has an immediate need for additional funds to maintain current service for the remainder of the 2003 fiscal year, and

WHEREAS, Without additional funds there will be interruption of printer service and supplies, resulting in the lack of resulting in the lack of productivity essential for daily operations, and

WHEREAS, In fiscal year 2002, \$295,088.80 was expended for printer services. The balance needed to cover the remainder of this year's obligation is currently projected to be \$65,951.10, unless an unforeseeable increase occurs, and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize this purchase order, 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 Director of the Director of the Department of Finance be and is hereby authorized to increase a purchase order for printer services and supplies, for the Department of Technology, on behalf of numerous City agencies, from US Laser in the

amount of \$65,951.10.

SECTION 2: That the expenditure of \$65,951.10 or so much thereof as may be necessary is hereby authorized to be expended from:

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SECTION 3: 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