



Legislation Details (With Text)

File #: 1021-2005 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 5/25/2005 **In control:** Administration Committee

On agenda: 6/27/2005 **Final action:** 6/30/2005

Title: To authorize the Department of Technology to enter into contract with Unisys Corporation for the purchase of a CX300 disk storage unit inclusive with hardware and software support, for the Department of Technology; to waive competitive bidding provisions of the Columbus City Code; to authorize the transfer of cash between projects in the Information Services Capital Fund; to amend the 2004 capital improvements budget; and to authorize the expenditure of \$46,925.00 for the purchase of a CX300 disk storage unit that includes hardware and software support, and to declare an emergency. (\$46,925.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. UnisysBidWaiverOrd#1021-2005.pdf

Date	Ver.	Action By	Action	Result
6/30/2005	1	CITY CLERK	Attest	
6/29/2005	1	MAYOR	Signed	
6/27/2005	1	Columbus City Council	Approved	Pass
6/27/2005	1	COUNCIL PRESIDENT PRO-TEM	Signed	
6/17/2005	1	Technology Drafter	Sent to Clerk's Office for Council	
6/16/2005	1	CITY ATTORNEY	Reviewed and Approved	
6/15/2005	1	Auditor Reviewer	Reviewed and Approved	
6/15/2005	1	CITY AUDITOR	Reviewed and Approved	
6/15/2005	1	Technology Drafter	Sent for Approval	
6/10/2005	1	Technology Drafter	Sent for Approval	
6/8/2005	1	Auditor Reviewer	Reviewed and Disapproved	
6/7/2005	1	Technology Drafter	Sent for Approval	
6/3/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
6/2/2005	1	Finance Reviewer	Reviewed and Approved	
5/31/2005	1	EBOCO Reviewer	Sent for Approval	
5/31/2005	1	ODI DIRECTOR	Reviewed and Approved	
5/31/2005	1	Technology Drafter	Sent for Approval	
5/27/2005	1	Technology Drafter	Sent for Approval	
5/26/2005	1	TECHNOLOGY DIRECTOR	Reviewed and Approved	
5/25/2005	1	Technology Drafter	Sent for Approval	

Background: This legislation authorizes the Director of the Department of Technology to enter into contract with Unisys Corporation, for the purchase of a CX300 disk storage unit that includes hardware and software support. The Department of Technology utilizes storage units and services, provided by Unisys, to support specialized applications that allow the department to analyze, examine and integrate data source and operating environments that effect the daily operational functions of the Auditor's Office payroll application and Public Safety police LEADS (Law Enforcement Agencies Data System) applications that are maintained by the Department of Technology. This purchase will replace the current storage unit that has become obsolete. Also, it will allow the department to consolidate and manage stored data for various city agencies, while ensuring continued service without interruption from hardware malfunction. This purchase is part of the department's system migration project.

This equipment must be purchased through Unisys due to the configuration of the current platform and to maintain the current level of support. As such, the Department of Technology has an immediate need to waive the competitive bidding provisions of the Columbus City Code 329.27.

Funds for this contract have been identified in the Department of Technology, Information Services Capital Improvements Fund.

This ordinance also authorizes the transfer of cash from other projects within the aforementioned fund and also authorizes an amendment to the 2004 CIB, to accommodate the expenditure authorized by this ordinance.

Fiscal Impact: The funds needed for this project have been identified within the 2004 Information Services Capital Improvement Budget. Existing cash is being transferred from other projects for which cash is not immediately necessary.

Emergency: Emergency action is requested to continue uninterrupted services needed for daily operational business.

Contract Compliance: 38-0387840 Expiration Date: 03/26/2007

To authorize the Department of Technology to enter into contract with Unisys Corporation for the purchase of a CX300 disk storage unit inclusive with hardware and software support, for the Department of Technology; to waive competitive bidding provisions of the Columbus City Code; to authorize the transfer of cash between projects in the Information Services Capital Fund; to amend the 2004 capital improvements budget; and to authorize the expenditure of \$46,925.00 for the purchase of a CX300 disk storage unit that includes hardware and software support, and to declare an emergency. (\$46,925.00)

WHEREAS, this legislation authorizes the Director of the Department of Technology to enter into contract with Unisys Corporation, for the purchase of a CX300 disk storage unit inclusive with hardware and software support; and

WHEREAS, the Department of Technology utilizes storage units and services, provided by Unisys, to support specialized applications that allow the department to analyze, examine and integrate data source and operating environments that effect the daily operational functions of the Auditor's Office payroll application and Public Safety police LEADS (Law Enforcement Agencies Data System) applications that are maintained by the Department of Technology; and

WHEREAS, this purchase will replace the current storage unit that has become obsolete. Also, it will allow the department to consolidate and manage stored data for various city agencies, while ensuring continued service without interruption from hardware malfunction; and

WHEREAS, due to the current platform configuration and to maintain the current level of support, the Department of Technology must waive the competitive bidding provisions of the Columbus City Code 329.27; and

WHEREAS, it is necessary to transfer cash within projects and amend the 2004 capital improvements budget for this purpose; and

WHEREAS, there is sufficient capital authority in the system migration project to accommodate this purchase; and

WHEREAS, an emergency exists in the usual daily operation of the city in that it is immediately necessary to enter into contract with Unisys Corporation, for the purchase of a CX300 storage unit inclusive with hardware and software support, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

BE IT ORDAINED BY THE CITY COUNCIL OF COLUMBUS:

Section 1. That the Director of the Department of Technology is hereby authorized to enter into a contract with Unisys Corporation, in the amount of \$46,925.00 for the purchase of a CX300 storage unit inclusive with hardware and software support.

Section 2. That the City Auditor is hereby authorized and directed to transfer monies within the Information Services Bond Fund, Subfund No. 514-002, Department of Technology, Information Services Division, Division No. 47-02, as follows:

From:

Project Number: 470016|**Project Name:** UPS Upgrade |**Amount:** \$6,949

Project Number: 470022|**Project Name:** Windows 2003 Operating/Server |**Amount:** \$24,878.33

Project Number: 470030|**Project Name:** Hardware Upgrade |**Amount:** \$12.22

Project Number: 470032|**Project Name:** SAN Mass Storage |**Amount:** \$12,585.45

To:

Project Number: 470005|**Project Name:** System Migration |**Amount:** \$44,425.00

Section 3. That the 2004 capital improvements budget for the Department of Technology, department number 4702, information services capital fund, fund number 514, subfund number 002 is hereby amended as follows in order to establish sufficient funding authority:

Current 2004 CIB:

Project Number: 470022|**Project Name:** Windows 2003 Operating/Server |**Amount:** \$250,000

Project Number: 470032|**Project Name:** SAN Mass Storage |**Amount:** \$725,000

Project Number: 470005|**Project Name:** System Migration |**Amount:** \$0

Revised CIB:

Project Number: 470022|**Project Name:** Windows 2003 Operating/Server |**Amount:** \$225,122

Project Number: 470032|**Project Name:** SAN Mass Storage |**Amount:** \$712,415

Project Number: 470005|**Project Name:** System Migration |**Amount:** \$46,925

Section 4. That for paying for the cost of this project, the expenditure, in an amount not to exceed \$46,925.00, or as much thereof as may be needed is hereby authorized from the Information Services Capital Improvement Fund, Fund 514, Subfund 002, Department/Division 47-02, is hereby authorized as follows:

Dept/Div. 47-02|**Fund:** 514|**Sub fund:** 002|**Project Number:** |**Project name:** 470005 | **OCA Code:** 470005 |**Obj. Level 1:** 06|**Obj. Level 3:** 6655 | **Amount:** \$46,925.00

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.