City of Columbus

Legislation Details (With Text)

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File created:	11/6/2009	**In control:**		Administration Committee
On agenda:	12/7/2009	**Final action:**		12/9/2009

Title: To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology to establish purchase order from an existing Universal term contract (UTC) with Pomeroy IT Solutions for the acquisition of equipment associated with the Metronet's Disaster Recovery Center Project; to authorize the expenditure of $121,505.90 from the Department of Technology's Information Services Bond Fund; and to declare an emergency. ($121,505.90)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD#1553-2009Pomeroy quote.pdf

Date	Ver.	Action By	Action	Result
12/9/2009	1	CITY CLERK	Attest	
12/8/2009	1	MAYOR	Signed	
12/7/2009	1	Columbus City Council	Approved	
12/7/2009	1	COUNCIL PRESIDENT	Signed	
11/27/2009	1	Technology Drafter	Sent to Clerk's Office for Council	
11/25/2009	1	Auditor Reviewer	Reviewed and Approved	
11/25/2009	1	CITY AUDITOR	Reviewed and Approved	
11/25/2009	1	Technology Drafter	Sent for Approval	
11/25/2009	1	CITY ATTORNEY	Reviewed and Approved	
11/24/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
11/24/2009	1	Technology Drafter	Sent for Approval	
11/18/2009	1	Finance - Purchasing Reviewer	Reviewed and Approved	
11/17/2009	1	Finance Reviewer	Reviewed and Approved	
11/17/2009	1	Finance Reviewer	Reviewed and Approved	
11/12/2009	1	TECHNOLOGY DIRECTOR	Reviewed and Approved	
11/12/2009	1	Technology Drafter	Sent for Approval	
11/12/2009	1	EBOCO Reviewer	Sent for Approval	
11/12/2009	1	ODI DIRECTOR	Reviewed and Approved	
11/12/2009	1	Technology Drafter	Sent for Approval	
11/6/2009	1	Technology Drafter	Sent for Approval	

BACKGROUND:

The Department of Technology's Metronet Services provides data connectivity that supports various business functions and allows all

city agencies and departments to communicate. Currently, the Department of Technology has a need to upgrade hardware connected to the Metronet's data center and disaster recovery center. These upgrades are associated with the installation of high speed routing components which will increase data transmitting between the data center and the disaster recovery center. Additionally, the hardware upgrades will enhance the capability to recover operations expediently and successfully, mitigate the risk of service interruption to the City's Data Center, which will lessen risks associated with recovery of sudden and or unexpected loss of data, records, and other technology and communications essential for daily operations.

The passage of this ordinance will authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish one purchase order for the acquisition of equipment associated with the Metronet Disaster Recovery Center hardware upgrade. This purchase order will be created utilizing the terms and conditions from one (1) pre-existing Universal Term Contract (UTC), established through the competitive bid process by the Purchasing Office, with the following vendor:

Pomeroy IT Solutions, Network Hardware/Maintenance $121,505.90 (FL002554, BPCMP30B- Expiration Date: 12/31/09)

Pomeroy IT Solutions will be supplying hardware/equipment maintenance via Cisco UTC contract with the City of Columbus.

The funding for this ordinance will be made available within the Information Services Bond Fund, which is included in the total of bonds sold during the November 3, 2009 Bond sale.

EMERGENCY: Emergency action is requested to ensure that the needed services are not delayed; thus reducing the risk of potential outage and or interruption in services associated with the necessary services requested.

FISCAL IMPACT: Approval of this ordinance will allow for the expenditure of $121,505.90, for the Metronet Disaster Recovery Center project, utilizing Pomeroy IT Solutions. Funding for this project in the amount of $121,505.90, will be made available within the Information Services Bond Fund, which is included in the total of bonds sold during the November 3, 2009 Bond sale.

CONTRACT COMPLIANCE NUMBER:
Pomeroy IT Solutions: 611352158 Expiration Date: 9/22/2011

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology to establish purchase order from an existing Universal term contract (UTC) with Pomeroy IT Solutions for the acquisition of equipment associated with the Metronet's Disaster Recovery Center Project; to authorize the expenditure of $121,505.90 from the Department of Technology's Information Services Bond Fund; and to declare an emergency. ($121,505.90)

WHEREAS, the Department of Technology's Metronet Services provides data connectivity that allows all city agencies and departments to communicate and support other business functions; and

WHEREAS, currently, the Department of Technology has a need to upgrade services connected to the Metronet's Disaster Recovery Center; and

WHEREAS, these services needed through the approval of this ordinance, consist of hardware purchases associated with the disaster recovery center. This upgrade is needed for additional bandwidth between the data center and the disaster recovery center. The funding for this ordinance will be made available within the Information Services Bond Fund, which is included in the total of bonds sold during the November 3, 2009 Bond sale; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary for the Director of the Finance and Management Department to establish a purchase order from one(1) pre-existing Universal Term Contracts (UTC), with Pomeroy IT Solutions for hardware in connection with the Metronet Disaster Recovery Center, to ensure that this project is not delayed, thereby not endangering Citywide business continuity, for the immediate preservation of 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 Department of Finance and Management, on behalf of the Department of Technology, is hereby authorized to establish a purchase order for hardware, in connection with the Metronet/Disaster Recovery Center from one (1) pre-existing Universal Term Contract (UTC), established through the competitive bid process by the Purchasing Office; Pomeroy IT Solutions - $121,505.90. Funding for this purchase will come from the Information Services Bond, sold in the November 3, 2009 Bond Sale.

SECTION 2: That the expenditure of $121,505.90 or so much thereof as may be necessary is hereby authorized to be expended from:

Dept./Div.:47-02|**Fund:** 514|**Subfund:** 002: **OCA Code:** 470037|**Project Number:** 470037-100000 |**Project Name:** Disaster Recovery Project |**Obj. Level 6:** 6644|**Amount** $121,505.90

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 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.