



Legislation Details (With Text)

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Title: To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Motorola Radio Repair Services with Motorola Inc., in accordance with sole source provisions; to authorize the expenditure of \$1.00 to establish the contract from the General Fund Account, and to declare an emergency. (\$1.00).

Sponsors:

Indexes:

Code sections:

Attachments: 1. Sole Source Letter, 2. Sole Source Form

Date	Ver.	Action By	Action	Result
12/16/2015	1	CITY CLERK	Attest	
12/15/2015	1	MAYOR	Signed	
12/14/2015	1	COUNCIL PRESIDENT	Approved	
12/14/2015	1	COUNCIL PRESIDENT	Signed	
12/14/2015	1	Columbus City Council	Approved	Pass

BACKGROUND: For the option to establish a UTC contract to purchase Motorola Radio Repair Services for the Department of Public Safety Division of Support Services, the largest user, and other City agencies in accordance with sole source procurement provisions of the Columbus City Codes. These Motorola services will be utilized by all City agencies for repair of 800MHz radios. The sole source, Motorola Inc., is the manufacturer for these items and they have not authorized any Motorola partners access to service this equipment to the City of Columbus. The term of the proposed option contract would be two (2) years, expiring September 30, 2017, with the option to renew for one (1) additional year.

The Purchasing Office has negotiated terms and conditions with Motorola Inc., and completed a contract proposal document (FL006411):

Motorola Solutions Inc., CC# 36-1115800 expires 1/24/2016

Total Estimated Annual Expenditure: \$ 30,000.00

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

This ordinance is being submitted as an emergency due to the immediate need for Motorola Radio Repair Services for the Department of Public Safety and other City agencies.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the General Fund Account. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Motorola Radio Repair Services with Motorola Inc., in accordance with sole source provisions; to authorize the expenditure of \$1.00 to establish the contract from the General Fund Account, and to declare an emergency. (\$1.00).

WHEREAS, the Division of Support Services and other City agencies are in need of Motorola Radio Repair Services for the repair of 800MHz radios throughout the City; and,

WHEREAS, Motorola Solutions Inc. is the sole source for these services; and,

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, in order to maintain a source to repair two way radios, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for an option for Motorola Radio Repair Services, 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 Finance and Management Director be and is hereby authorized and directed to enter into the following contract for the option to purchase Motorola Radio Repair Services in accordance with the negotiated terms and specifications for a term of approximately three (2) years, expiring September 30, 2017, with the option to renew for one (1) additional year, as follows:

Motorola Inc., All Items, Amount: \$1.00

SECTION 2 That the expenditure of \$1.00 is hereby authorized from General Fund, Organization Level 1: 45-01, Fund: 10, OCA: 450047, Object Level 3: 2270 to pay the cost thereof.

SECTION 3. That this purchase is in accordance with the provisions of the appropriate Section of Columbus City Code Chapter 329 relating to sole source Procurement.

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.