



Legislation Details (With Text)

File #: 0983-2013 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 4/12/2013 **In control:** Technology Committee
On agenda: 5/6/2013 **Final action:** 5/7/2013

Title: To authorize the Finance and Management Director to enter into a UTC contract for the option to purchase Voice, Data and Video Cabling Hardware and Services with KLA Laboratories, Inc, Inc., to authorize the expenditure of one dollar (\$1.00) to establish the contract from the Mail, Print Services, and UTC Fund; and to declare an emergency.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
5/7/2013	1	CITY CLERK	Attest	
5/7/2013	1	MAYOR	Signed	
5/6/2013	1	COUNCIL PRESIDENT	Signed	
5/6/2013	1	Columbus City Council	Approved	Pass

BACKGROUND: This ordinance authorizes the option to purchase Voice, Data and Video Cabling Hardware and Services for the Department of Technology. The term of the proposed option contract will be through June 30, 2015 with the option to extend one additional year, subject to mutual agreement by both parties, in accordance with formal bid SA004832. The Purchasing Office opened formal bids on March 21, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004833). Thirty one (31) bids were solicited (MAJ: 26, M1A: 4, HL1: 1). Four (4) bids were received (MAJ: 4).

The Purchasing Office is recommending award of the contract to the lowest responsive, responsible and best bidder:

KLA Laboratories, Inc., CC#380702321, exp. 03/06/2015
Total Estimated Annual Expenditure: \$300,000.00

This company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of States database for Findings for Recovery.

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to the procurement cycle and the efficient delivery necessary hardware would be delayed, negatively impacting City services.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services, and UTC Fund. The City Agencies will be required to obtain approval to expend from its own appropriations.

To authorize the Finance and Management Director to enter into a UTC contract for the option to purchase Voice, Data

and Video Cabling Hardware and Services with KLA Laboratories, Inc, Inc., to authorize the expenditure of one dollar (\$1.00) to establish the contract from the Mail, Print Services, and UTC Fund; and to declare an emergency.

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 21, 2013 and selected the lowest responsive, responsible and best bid; and

WHEREAS, this ordinance addresses the Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices 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, Voice, Data and Video Cabling Hardware and Services will be used by the Department of Technology for completing project related work, staff relocations throughout the City and expansion of voice, video and data services, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into one (1) contract for the option to purchase Voice, Data and Video Cabling Hardware and Services to ensure the uninterrupted supply of materials and 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 to enter into the following contract for the option to purchase Voice, Data and Video Cabling Hardware and Services for the term ending June 30, 2015 with the option to extend for one additional year in accordance with Solicitation No. SA004832 as follows:

KLA Laboratories, Inc., Lines 1-67,69-109,111-135, 137-205, Amount: \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from the Mail, Print Services, and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

SECTION 3. That for the reason stated in the preamble here to, 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.