



## Legislation Details (With Text)

**File #:** 0831-2024      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 3/14/2024      **In control:** Finance & Governance Committee

**On agenda:** 4/15/2024      **Final action:** 4/19/2024

**Title:** To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Computers and Accessories with Brown Enterprise Solutions, LLC and Law and Order Technology LLC; and to authorize the expenditure of \$2.00. (\$2.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
4/19/2024	1	CITY CLERK	Attest	
4/18/2024	1	MAYOR	Signed	
4/15/2024	1	COUNCIL PRESIDENT	Signed	
4/15/2024	1	Columbus City Council	Approved	Pass
4/8/2024	1	Columbus City Council	Read for the First Time	

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Computers and Accessories with Brown Enterprise Solutions, LLC, and Law and Order Technology LLC. These computers are used City wide. Desktop, laptop, cases, and monitors are used to conduct the City's daily business. The term of the proposed option contract would be approximately three (3) years, expiring April 30, 2027, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on February 29, 2024. In addition, the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO002726.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding (Request for Quotation No. RFQ026827). Four bids were received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidders as follows:

Brown Enterprise Solutions, LLC, CC# 010668 expires 2/2/2026, Items 1 thru 26, \$1.00.  
 Law and Order Technology LLC, CC# 040906 expires 1/19/2026, Items 27 thru 49, \$1.00.  
 Total Estimated Annual Expenditure: \$3,800,000 for use City wide.

The companies are 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.

**FISCAL IMPACT:** The expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO002726. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Computers and Accessories with Brown Enterprise Solutions, LLC and Law and Order Technology LLC; and to authorize the expenditure of \$2.00. (\$2.00)

**WHEREAS**, the Computers and Accessories UTC will provide for the purchase of desktops, laptops, and monitors used to conduct City business; and,

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on February 29, 2024, and selected the overall lowest, responsive, responsible and best bidder; and

**WHEREAS**, it has become necessary in the daily operation of the City to authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase Computers and Accessories; **now, therefore**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Computers and Accessories in accordance with Request for Quotation RFQ026827 for a term of approximately three (3) years, expiring April 30, 2027, with the option to renew for one (1) additional year, as follows:

Brown Enterprise Solutions, LLC, Items 1 thru 26, \$1.00.

Law and Order Technology LLC, Items 27 thru 49, \$1.00.

**SECTION 2.** That the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO002726 of this ordinance to pay the cost thereof.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.