



## Legislation Details (With Text)

**File #:** 2909-2017      **Version:** 1

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

**File created:** 10/26/2017      **In control:** Public Utilities Committee

**On agenda:** 12/4/2017      **Final action:** 12/7/2017

**Title:** To authorize the Director of Public Utilities to enter into contract with SGI Matrix, LLC for the purchase of training related to the Frontier (Matrix) badging, identification, and access control system for the Department of Public Utilities, in accordance with relevant provisions of City Code pertaining to sole source procurement; and to authorize the expenditure of \$60.54 from the Electricity Operating Fund, \$385.09 from the Water Operating Fund, \$431.74 from the Sewerage System Operating Fund, and \$115.13 from the Stormwater Operating Fund. (\$992.50)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. On-Site Training - Matrix Proposal #4127, 2. Matrix Sole Source Training Letter, 3. Ord 2909-2017 Financials, 4. Ord 2909-2017 Sole Source Form

Date	Ver.	Action By	Action	Result
12/7/2017	1	CITY CLERK	Attest	
12/6/2017	1	MAYOR	Signed	
12/4/2017	1	COUNCIL PRESIDENT	Signed	
12/4/2017	1	Columbus City Council	Approved	Pass
11/20/2017	1	Columbus City Council	Read for the First Time	

The purpose of this legislation is to authorize the Director of Public Utilities to enter into a contract with SGI Matrix, LLC, for training related to the Frontier (Matrix) badging, identification, and access control system currently in use at the Department of Public Utilities. The agreement for this purchase will be established in accordance with the pertinent provisions for Sole Source Procurement of Chapter 329 of the Columbus City Code.

The Frontier (Matrix) Software Badging and Identification System Program is utilized by the Department of Public Utilities' Human Resources and Emergency Preparedness Sections as a security and badging system to identify employees, contractors, and visitors and to limit access within the Department to insure the safety of visitors, employees, and the citizens of Columbus. The program has been used for more than ten (10) years, training will be provided for all staff involved in the security, badging and identification processes used within the Department with some staff receiving vendor provided training for the first time. SGI Matrix, LLC is the sole vendor able to provide this comprehensive training.

**SUPPLIER:** SGI Matrix, LLC (81-3876225, DAX #019553); Expires 1/11/2019  
SGI Matrix, LLC does not hold MBE/FBE status.

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.

**FISCAL IMPACT:** \$992.50 is being requested for this purchase.

\$0.00 was spent in 2016

\$0.00 was spent in 2015

To authorize the Director of Public Utilities to enter into contract with SGI Matrix, LLC for the purchase of training related to the Frontier (Matrix) badging, identification, and access control system for the Department of Public Utilities, in accordance with relevant provisions of City Code pertaining to sole source procurement; and to authorize the expenditure of \$60.54 from the Electricity Operating Fund, \$385.09 from the Water Operating Fund, \$431.74 from the Sewerage System Operating Fund, and \$115.13 from the Stormwater Operating Fund. (\$992.50)

**WHEREAS**, the Department of Public Utilities utilizes the Frontier (Matrix) badging, identification, and access control system sold, installed, and maintained by SGI Matrix, LLC, the sole vendor of this program; and

**WHEREAS**, this ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code relating to Sole Source procurement as SGI Matrix, LLC is the sole vendor able to provide this comprehensive training; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to enter into contract for training related to the Frontier (Matrix) badging, identification, and access control system with SGI Matrix, LLC; now, therefore

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

**SECTION 1.** That the Director of Public Utilities is authorized to enter into a contract with SGI Matrix, LLC, 1041 Byers Road, Miamisburg, OH 45342, for the purchase of staff training materials on the Frontier (Matrix) badging, identification, and access control system for the Department of Public Utilities.

**SECTION 2.** That this purchase contract is being established in accordance with the relevant provisions of Chapter 329 of City Code relating to Sole Source procurement.

**SECTION 3.** That the expenditure of \$992.50 or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

**SECTION 4.** 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 5.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.