



Legislation Details (With Text)

File #: 0606-2008 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 3/28/2008 **In control:** Safety Committee

On agenda: 4/21/2008 **Final action:** 4/23/2008

Title: To authorize and direct the Director of Finance and Management, on behalf of the Division of Support Services, to execute those documents necessary for the purchase of 35 Motorola portable and mobile radios and associated accessories for first responder agencies throughout the Central Ohio region from an established UTC with Motorola, Inc., utilizing the Homeland Security Grant, and to declare an emergency.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
4/23/2008	1	CITY CLERK	Attest	
4/22/2008	1	MAYOR	Signed	
4/21/2008	1	Columbus City Council	Approved	Pass
4/21/2008	1	COUNCIL PRESIDENT	Signed	
4/7/2008	1	CITY AUDITOR	Reviewed and Approved	
4/7/2008	1	CITY AUDITOR	Reviewed and Approved	
4/7/2008	1	Safety Drafter	Sent for Approval	
4/7/2008	1	CITY ATTORNEY	Reviewed and Approved	
4/7/2008	1	Safety Drafter	Sent to Clerk's Office for Council	
4/4/2008	1	Auditor Reviewer	Reviewed and Disapproved	
4/4/2008	1	Safety Drafter	Sent for Approval	
4/3/2008	1	Safety Drafter	Sent for Approval	
4/3/2008	1	EBOCO Reviewer	Reviewed and Approved	
4/3/2008	1	ODI DIRECTOR	Reviewed and Approved	
4/3/2008	1	Safety Drafter	Sent for Approval	
4/2/2008	1	FINANCE-PURCHASING APPROVER	Reviewed and Approved	
4/2/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
4/1/2008	1	SAFETY DIRECTOR	Reviewed and Approved	
4/1/2008	1	Safety Drafter	Sent for Approval	
4/1/2008	1	Finance Reviewer	Reviewed and Approved	
4/1/2008	1	Finance Reviewer	Reviewed and Approved	

3/31/2008	1	Safety Reviewer	Reviewed and Approved
3/31/2008	1	Safety Reviewer	Reviewed and Approved
3/28/2008	1	Safety Drafter	Sent for Approval
3/28/2008	1	Safety Reviewer	Reviewed and Approved
3/28/2008	1	Safety Drafter	Sent for Approval

1. BACKGROUND:

The Division of Support Services was granted funding through Franklin County Office of Homeland Security and Justice Programs to purchase 35 Motorola portable and mobile radios and associated accessories which will support a myriad of first responder agencies throughout the Central Ohio region in their daily operations and in the event of an emergency or disaster situation. The City of Columbus and Franklin County entered into an Intergovernmental Agreement, authorized by Resolution No. 169-08 and Ordinance 1917-2005, to enable this type of purchase. The expenditure for these portable and mobile radios in the amount of \$137,719.00 will be paid by Franklin County through the Homeland Security Grant (Application 2007-UASI-204).

Bid Information: The Purchasing Office has established Universal Term Contract FL002852 for portable and mobile radios, equipment, accessories and related services with Motorola, Inc. This contract (extension) will expire September 30, 2009.

Emergency Designation: Emergency legislation is requested to expedite the process of the award from Franklin County Office of Homeland Security and Justice Programs.

Contract Compliance: Motorola, Inc. 361115800 Expires: March 7, 2010

2. FISCAL IMPACT: There is no fiscal impact for the General Fund Account. The Intergovernmental Agreement permits City of Columbus and Franklin County to make the federal sub-grant expenditures.

To authorize and direct the Director of Finance and Management, on behalf of the Division of Support Services, to execute those documents necessary for the purchase of 35 Motorola portable and mobile radios and associated accessories for first responder agencies throughout the Central Ohio region from an established UTC with Motorola, Inc., utilizing the Homeland Security Grant, and to declare an emergency.

WHEREAS, the Division of Support Services was awarded a grant from Franklin County Office of Homeland Security and Justice Programs (Application 2007-UASI-204); and,

WHEREAS, the Purchasing Office has established UTC FL002852 with Motorola, Inc. for the purchase of portable and mobile radios, equipment, accessories and related services; and,

WHEREAS, the purchase and maintenance of the Police and Fire communications system is the responsibility of the Division of Support Services; and,

WHEREAS, the Division of Support Services has a need to purchase portable and mobile radios and associated accessories to enhance the daily activities and to provide safety to those first responders in and around Columbus, Ohio and Franklin County Community; and,

WHEREAS, the Division of Support Services is requesting the Finance and Management Director to contract for the purchase of 35 Motorola portable and mobile radios and associated accessories, utilizing the Homeland Security Grant (Application 2007-UASI-204); and

WHEREAS, an emergency exists in the usual daily operation of the Division of Support Services, Department of Public Safety, in that it is immediately necessary to contract for the purchase of these portable and mobile radios and accessories from the federal sub-grant, thereby preserving the public peace, property, health, safety and welfare; now therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of Finance and Management, on behalf of the Division of Support Services, be and is hereby authorized and directed to execute those documents necessary for the purchase of 35 Motorola portable and mobile radios and associated accessories from Motorola, Inc. for first responder agencies throughout the Central Ohio region, utilizing the Homeland Security Grant (Application 2007-UASI-204).

SECTION 2. That the Purchase Office has established UTC FL002852 to purchase portable and mobile radios, equipment, accessories and related services with Motorola, Inc.

SECTION 3. That for the purpose stated in Section 1 hereof, the purchase be allowed.

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.