



Legislation Details (With Text)

File #: 0896-2005 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 5/11/2005 **In control:** Safety Committee

On agenda: 6/13/2005 **Final action:** 6/15/2005

Title: To authorize the Director of Public Safety to execute a contract modification with Kenneth W. Borrer, for E-911 Consulting Services, for the Department of Public Safety, Division of Support Services, and to authorize the expenditure of \$29,642.00 from the Cable Fund. (\$29,642.00).

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/15/2005	1	MAYOR	Signed	
6/15/2005	1	CITY CLERK	Attest	
6/13/2005	1	Columbus City Council	Approved	Pass
6/13/2005	1	COUNCIL PRESIDENT	Signed	
6/6/2005	1	Columbus City Council	Read for the First Time	
5/27/2005	1	Safety Drafter	Sent to Clerk's Office for Council	
5/26/2005	1	Auditor Reviewer	Reviewed and Approved	
5/26/2005	1	CITY AUDITOR	Reviewed and Approved	
5/26/2005	1	Safety Drafter	Sent for Approval	
5/26/2005	1	CITY ATTORNEY	Reviewed and Approved	
5/25/2005	1	Safety Drafter	Sent for Approval	
5/24/2005	1	EBOCO Reviewer	Reviewed and Approved	
5/24/2005	1	ODI DIRECTOR	Reviewed and Approved	
5/20/2005	1	Safety Drafter	Sent for Approval	
5/19/2005	1	Finance Reviewer	Reviewed and Approved	
5/19/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
5/18/2005	1	Safety Drafter	Sent for Approval	
5/17/2005	1	SAFETY DIRECTOR	Reviewed and Approved	
5/16/2005	1	Safety Reviewer	Reviewed and Approved	
5/16/2005	1	Safety Reviewer	Reviewed and Approved	
5/13/2005	1	Safety Drafter	Sent for Approval	
5/13/2005	1	Safety Reviewer	Reviewed and Disapproved	
5/13/2005	1	Safety Drafter	Sent for Approval	

5/13/2005	1	Safety Reviewer	Reviewed and Approved
5/13/2005	1	Safety Drafter	Sent for Approval

BACKGROUND:

- A. Need: This ordinance authorizes the Director of Public Safety to enter into a modification of Contract Number #CT16625 between the City of Columbus and Kenneth W. Borrer for E-911 Consulting Services, for the period of July 1, 2005 through June 30, 2006 on behalf of the Division of Support Services.
- B. This contract modification is to ensure uninterrupted coordination services for the E-911 System and for coordinating activities between all entities, such as PUCO, SBC Ameritech, the Local, State and Federal Governments, and collecting and updating information needed to maintain the E-911 System for the City of Columbus and Franklin County.
- B. Bid Information: N/A. This is a modification; MBE & FBE solicitation is not applicable.
- C. Contract Compliance: Contract Compliance #298202731

FISCAL IMPACT:

- A. Budgeted Amount: Sufficient funds for this expenditure are available in the Division of Support Services' 2005 Cable Fund appropriation. The Division of Support Services spent \$27,940 in 2003 and \$28,779 in 2004 for this contract.

The Franklin County Commissioners will reimburse the City of Columbus for one half of this consulting contract.

To authorize the Director of Public Safety to execute a contract modification with Kenneth W. Borrer, for E-911 Consulting Services, for the Department of Public Safety, Division of Support Services, and to authorize the expenditure of \$29,642.00 from the Cable Fund. (\$29,642.00).

WHEREAS, Kenneth W. Borrer has provided E-911 consulting services under authority of said contract beginning 1995; and,

WHEREAS, The Division of Support Services has determined it necessary to modify and extend contract #CT16625 for the continued E-911 coordination services to ensure uninterrupted coordination services for the E-911 System and for coordinating activities between all entities, such as PUCO, SBC Ameritech, the Local, State, and Federal Governments, and collecting and updating information needed to maintain the E-911 System for the City of Columbus and Franklin County 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 Director of Public Safety be, and hereby is authorized to enter into modification number ten and extension of Contract Number #CT16625 with Kenneth W. Borrer for consulting services of E-911.

Section 2. That for the purpose of paying the cost of the said contract modification, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows:

DIVISION	FUND	OBJECT LEVEL 2	OBJECT LEVEL 3	OCA CODE	AMOUNT
30-02	203	03	3336	322032	\$29,642.00

Section 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

