



Legislation Details (With Text)

File #: 2175-2020 **Version:** 1
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File created: 9/20/2020 **In control:** Finance Committee
On agenda: 10/12/2020 **Final action:** 10/15/2020

Title: To authorize the Director of Finance and Management to enter into contract with SGI Matrix, LLC for security system parts, installation, maintenance, monitoring, repair and support services for security access equipment at various city facilities, in accordance with sole source procurement provisions of Columbus City Code; and to authorize the expenditure of \$75,000.00 from the General Fund. (\$75,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Ord 2175-2020_SoleSourceForm, 2. Ord 2175-2020 Legislation Template

Date	Ver.	Action By	Action	Result
10/15/2020	1	ACTING CITY CLERK	Attest	
10/14/2020	1	MAYOR	Signed	
10/12/2020	1	COUNCIL PRESIDENT	Signed	
10/12/2020	1	Columbus City Council	Approved	Pass
10/5/2020	1	Columbus City Council	Read for the First Time	

BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a contract with SGI Matrix, LLC., for the purpose of providing parts, installation, maintenance, monitoring, repair and support services for both new installations and existing security equipment for various locations for the Facilities Management Division. This agreement provides for the repair/replacement and servicing of all accessible components and devices, emergency service calls and 24 hours a day, 7 days a week telephone support, panel and peripheral component replacement for the various electronic systems.

SGI Matrix provides both the access control hardware (panels and card readers) as well as the software to monitor, control access, and secure facilities under the purview of the Facilities Management Division. In Ohio and contiguous states, SGI Matrix maintains installation personnel to provide final hook up, testing, and certification of all facility access security equipment. SGI Matrix is the sole source for final installation and certification of said equipment. Therefore, due to the nature of the security software and compatibility of existing security equipment, it is in the best interest of the City enter into contract with SGI Matrix in accordance with the sole source procurement provisions of Columbus City Code.

SGI Matrix, LLC. Contract Compliance No. 81-3876225, expiration date November 13, 2020.

Fiscal Impact: This legislation authorizes an expenditure of \$75,000.00 from the General Fund with SGI Matrix, LLC for the purpose of providing parts, installation, maintenance, monitoring, repair and support services for both new installations and existing security access equipment for various city facilities. The Facilities Management Division budgeted \$75,000.00 for said services. In 2019, \$100,000.00 was expended for these services.

To authorize the Director of Finance and Management to enter into contract with SGI Matrix, LLC for security system parts, installation, maintenance, monitoring, repair and support services for security access equipment at various city

facilities, in accordance with sole source procurement provisions of Columbus City Code; and to authorize the expenditure of \$75,000.00 from the General Fund. (\$75,000.00)

WHEREAS, the Facilities Management Division is in need of establishing a new contract with SGI Matrix, LLC for the purpose of providing parts, installation, maintenance, monitoring, repair and support services for both new installations and existing security access equipment for the various city locations; and

WHEREAS, this contract provides for the parts, service and maintenance of all access control products under the Frontier Security brand including, but not limited to, badge readers, reader control modules, serial boards, reader distribution panels, matrix subsystem gateways, door controllers, building controller items and all associated connections; and

WHEREAS, the contract also provides for the repair/replacement and servicing of all accessible components and devices, emergency service calls and 24 hours a day, 7 days a week telephone support, panel and peripheral component replacement for the various electronic systems; and

WHEREAS, due to the nature of the security software and compatibility of existing security equipment, it is in the best interest of the City enter into contract with SGI Matrix in accordance with the sole source procurement provisions of Columbus City Code; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director of Finance and Management to enter into a contract with SGI Matrix, LLC., for the purpose of providing parts, installation, maintenance, monitoring, repair and support services for both new installations and existing security equipment for various locations for the Facilities Management Division; **NOW, THEREFORE**

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to enter into contract with SGI Matrix, LLC, for security system parts, installation, maintenance, monitoring, repair and support services, for both new installations and existing security access equipment, for various city facilities.

SECTION 2. That the expenditure of \$75,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, is hereby authorized in the General Fund 1000, in Object Class 03 - Contractual Services per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 2175-2020 Legislation Template.xls

SECTION 3. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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 the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 6. That this contract is made and entered into in accordance with the sole source provisions of Chapter 329 of the Columbus City Code.

SECTION 7. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.