



Legislation Details (With Text)

File #: 1460-2010 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 10/1/2010 **In control:** Administration Committee
On agenda: 10/18/2010 **Final action:** 10/20/2010
Title: To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Business Objects/Crystal Report Software with SHI International, to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$1.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/20/2010	1	CITY CLERK	Attest	
10/19/2010	1	MAYOR	Signed	
10/18/2010	1	Columbus City Council	Approved	Pass
10/18/2010	1	COUNCIL PRESIDENT	Signed	
10/8/2010	1	Finance - Purchasing Drafter	Sent for Approval	
10/8/2010	1	Auditor Reviewer	Reviewed and Approved	
10/8/2010	1	CITY AUDITOR	Reviewed and Approved	
10/8/2010	1	Finance - Purchasing Drafter	Sent for Approval	
10/8/2010	1	CITY ATTORNEY	Reviewed and Approved	
10/8/2010	1	Finance Drafter	Sent for Approval	
10/8/2010	1	City Clerk's Office	Sent back for Clarification/Correction	
10/8/2010	1	Finance Drafter	Sent to Clerk's Office for Council	
10/7/2010	1	EBOCO Reviewer	Sent for Approval	
10/7/2010	1	ODI DIRECTOR	Reviewed and Approved	
10/6/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
10/6/2010	1	Finance - Purchasing Drafter	Sent for Approval	
10/5/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
10/5/2010	1	Finance Reviewer	Reviewed and Approved	
10/4/2010	1	Finance - Purchasing Drafter	Sent for Approval	

BACKGROUND: For the option to establish a UTC contract to purchase Business Objects/Crystal Report Software for the Division of Technology. The contract will provide for the purchase of software and support for the City's enterprise reporting needs. The term of the proposed option contract would be three (3) years, expiring September 30, 2013, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on August 26, 2010.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA003674). One Hundred Sixty-Seven (167) bids were solicited: (M1A-5, F1-6). One bid was received.

The sole bidder is acceptable. The Purchasing Office is recommending award to the lowest, responsive, responsible and best bidder:

SHI International, MAJ, CC# 22-3009648 expires 11/16/2011, All Items, \$1.00
Total Estimated Annual Expenditure: \$ 50,000,.00

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. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund Account. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Business Objects/Crystal Report Software with SHI International, to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$1.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on August 26, 2010 and selected the lowest, responsive, responsible and best bidder; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, in order to maintain a supply of Business Objects/Crystal Report Software, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for an option to purchase Business Objects/Crystal Report Software, 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 Finance and Management Director be and is hereby authorized and directed to enter into the following contract for the option to purchase Business Objects/Crystal Report Software in accordance with Solicitation No. SA003674 for a term of approximately three (3) years, expiring September 30, 2013, with the option to renew for one (1) additional year, as follows:

SHI International, All Items, Amount: \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

SECTION 3. That for the reason 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.