



Legislation Details (With Text)

File #: 1620-2015 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 6/11/2015 **In control:** Technology Committee
On agenda: 7/20/2015 **Final action:** 7/23/2015
Title: To authorize the Director of the Department of Technology to renew an agreement with RER Enterprises Inc. (dba Feeney Wireless, LLC) for annual software maintenance and support services in support of the NetMotion mobility solution; and to authorize the expenditure of \$40,000.00 from the Department of Technology, Internal Services Fund. (\$40,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. QUOTE NetMotion 2015

Date	Ver.	Action By	Action	Result
7/23/2015	1	MAYOR	Signed	
7/23/2015	1	CITY CLERK	Attest	
7/20/2015	1	COUNCIL PRESIDENT	Signed	
7/20/2015	1	Columbus City Council	Approved	Pass
7/13/2015	1	Columbus City Council	Read for the First Time	

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology to renew an agreement with RER Enterprises Inc. (dba Feeney Wireless LLC). The original contact (EL014863 and EL014867) was awarded to Feeney in 2013 (through Solicitation SA004993) by authority of ordinance 1806-2013, passed September 9, 2013. The original contract included two options to renew for additional one year terms. The agreement was first renewed by authority of ordinance 1855-2014, passed September 8, 2014, through purchase order EL016297. This ordinance will authorize the second renewal option (year 3 of a 3 year agreement) and provide for payment of the annual software maintenance and support agreement, with the coverage period from September 30, 2015 to September 29, 2016, at a cost of \$40,000.00.

The City uses NetMotion software to enable mobile workers, including police officers and public utility field crews, to utilize computer applications over cellular communication networks. Without the NetMotion solution, these applications will not function when accessed over a cellular network, significantly diminishing the effectiveness and efficiency of City police officers and other mobile workers.

FISCAL IMPACT:

In 2013 and 2014, the Department of Technology legislated \$124,443.00 and \$40,000.00 respectively with RER Enterprises Inc. (dba Feeney Wireless LLC) in support of the NetMotion mobility solution. The 2015 cost for the annual software maintenance and support services in support of the NetMotion mobility solution is \$40,000.00. The funds associated with this agreement have been budgeted and are available within the Department of Technology, Internal Services Fund (CPD and DPU) direct charge budget in the amount of \$40,000.00. Including this renewal, the aggregate contract total amount is \$204,443.00.

CONTRACT COMPLIANCE:

RER Enterprises, Inc. dba Feeney Wireless, LLC CC# : 93-1302898 Expiration Date: 06/05/2017

To authorize the Director of the Department of Technology to renew an agreement with RER Enterprises Inc. (dba Feeney Wireless, LLC) for annual software maintenance and support services in support of the NetMotion mobility solution; and to authorize the expenditure of \$40,000.00 from the Department of Technology, Internal Services Fund. (\$40,000.00)

WHEREAS, the City of Columbus determined that NetMotion software is necessary to enable mobile workers, including police officers and public utility field crews, to utilize computer applications over cellular communication networks. Without the NetMotion solution, these applications will not function when accessed over a cellular network, significantly diminishing the effectiveness and efficiency of City police officers and other mobile workers; and

WHEREAS, this ordinance authorizes the Director of the Department of Technology to renew an agreement with RER Enterprises Inc. (dba Feeney Wireless LLC) for annual software maintenance and support services in support of the NetMotion mobility solution; and

WHEREAS, the original contact (EL014863 and EL014867) was awarded to RER Enterprises Inc. (dba Feeney Wireless, LLC) in 2013 (through Solicitation SA004993) by authority of ordinance 1806-2013, passed September 9, 2013. The original contract included two options to renew for additional one year terms; and

WHEREAS, this ordinance will authorize the second renewal option (year 3 of a 3 year agreement) and provide for payment of the annual software maintenance and support agreement, with the coverage period from September 30, 2015 to September 29, 2016, at a cost of \$40,000.00; and

WHEREAS, it is necessary to authorize the Director of the Department of Technology to renew an agreement with RER Enterprises, Inc., dba Feeney Wireless LLC, for annual software maintenance and support services in support of the NetMotion mobility solution, for the preservation of the public health, peace, property and safety; now, therefore,

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

SECTION 1: That the Director of the Department of Technology be and hereby is authorized to renew an agreement with RER Enterprises, Inc., dba Feeney Wireless LLC, for annual software maintenance and support services in support of the NetMotion mobility solution, in the amount of \$40,000.00. This ordinance will authorize the second renewal option (year 3 of a 3 year agreement) and provide for payment of the annual software maintenance and support agreement, with the coverage term period from September 30, 2015 to September 29, 2016, at a cost of \$40,000.00.

SECTION 2: That the expenditure of \$40,000.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Dept./Div. 47-01| Fund 514| Sub-fund: 010| |OCA Code: 300347| Obj. Level 1: 03| Obj. Level 3: 3369| Amount:
\$20,000.00| {DoT/Police}

Dept./Div. 47-01| Fund 514| Sub-fund: 550| |OCA Code: 514550| Obj. Level 1: 03| Obj. Level 3: 3369| Amount:
\$1,220.00| {DPU-Electricity}

Dept./Div. 47-01| Fund 514| Sub-fund: 600| |OCA Code: 514600| Obj. Level 1: 03| Obj. Level 3: 3369| Amount:
\$7,760.00| {DPU-Water}

Dept./Div. 47-01| Fund 514| Sub-fund: 650| |OCA Code: 514650| Obj. Level 1: 03| Obj. Level 3: 3369| Amount:
\$8,700.00| {DPU-Sewage & drains}

Dept./Div. 47-01| Fund 514| Sub-fund: 675| |OCA Code: 514675| Obj. Level 1: 03| Obj. Level 3: 3369| Amount:
\$2,320.00| {DPU-Stormwater}

SECTION 3: 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 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.