



Legislation Details (With Text)

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Type: Ordinance **Status:** Passed

File created: 1/31/2014 **In control:** Finance Committee

On agenda: 2/24/2014 **Final action:** 2/26/2014

Title: To authorize the Office of the City Auditor, Division of Income Tax to modify and increase maximum obligation to Computer Aid Inc. for staff augmentation services: to authorize the expenditure of \$90,000.00 from the General Fund or so much thereof as may be necessary; and to declare an emergency (\$90,000.00).

Sponsors:

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|----------|--------|
| 2/26/2014 | 1 | CITY CLERK | Attest | |
| 2/25/2014 | 1 | MAYOR | Signed | |
| 2/24/2014 | 1 | COUNCIL PRESIDENT | Signed | |
| 2/24/2014 | 1 | Columbus City Council | Approved | Pass |

This ordinance authorizes the Office of the City Auditor, Division of Income Tax to modify a contract with Computer Aid Inc. (State Term Contract) for staff augmentation services for a Business Analyst I. This legislation will authorize the contract and expenditure of \$90,000.00 or so much as may be necessary; and to declare an emergency (90,000.00).

Background:

This staff augmentation will analyze functional and data operations and enhance efficiencies. In order to maintain continuity of work, these funds will be used to provide payment for personnel. The contract compliance number for Computer Aid Inc. is 23-2180878, expiring on 10/26/2014.

Fiscal Impact:

Funds are available in the 2014 budget from the general fund in the amount of \$90,000.

To authorize the Office of the City Auditor, Division of Income Tax to modify and increase maximum obligation to Computer Aid Inc. for staff augmentation services: to authorize the expenditure of \$90,000.00 from the General Fund or so much thereof as may be necessary; and to declare an emergency (\$90,000.00).

WHEREAS, the Division of Income Tax requires staff augmentation to assist with analyzing functional and data operations and enhance efficiencies; and,

WHEREAS, the current authorized contract with Computer Aid Inc. for augmentation services is for \$20,000.00; and,

WHEREAS, it is necessary to increase and modify the contract from the State Department of Administrative Services for the City of Columbus and staff augmentation services from Computer Aid Inc.; and,

WHEREAS, an emergency exists in the usual operation of the Office of the Auditor, Division of Income Tax in that to ensure continuity of services, there is an immediate need to provide additional funding to an existing contract; thereby preserving the public health, peace, property, safety and welfare: now, therefor

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

SECTION 1. That the City Auditor be and is hereby authorized and directed to modify a contract with Computer Aid Inc.

SECTION 2. That the expenditure of \$90,000.00 or so much thereof as may be necessary is hereby authorized from Department 22-02, General Fund 01-100, Character 03, Minor Object 3296, OCA 220202, to pay the cost thereof.

SECTION 3. That for 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.