



## Legislation Details (With Text)

**File #:** 0657-2008      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 4/4/2008      **In control:** Safety Committee  
**On agenda:** 5/12/2008      **Final action:** 5/15/2008  
**Title:** To authorize and direct the Public Safety Director to contract with the RightStuff Software for the purchase of Family Medical Leave Act and Sick Leave Tracking System for the Division of Police, to authorize the expenditure of \$35,000.00 from Law Enforcement Contraband Seizure Funds. (\$35,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
5/15/2008	1	CITY CLERK	Attest	
5/14/2008	1	MAYOR	Signed	
5/12/2008	1	Columbus City Council	Approved	Pass
5/12/2008	1	COUNCIL PRESIDENT	Signed	
5/5/2008	1	Columbus City Council	Read for the First Time	
4/18/2008	1	Auditor Reviewer	Reviewed and Approved	
4/18/2008	1	CITY AUDITOR	Reviewed and Approved	
4/18/2008	1	Safety Drafter	Sent for Approval	
4/18/2008	1	CITY ATTORNEY	Reviewed and Approved	
4/18/2008	1	Safety Drafter	Sent to Clerk's Office for Council	
4/17/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
4/17/2008	1	Safety Drafter	Sent for Approval	
4/15/2008	1	Finance Reviewer	Reviewed and Approved	
4/14/2008	1	ODI DIRECTOR	Reviewed and Approved	
4/14/2008	1	Safety Drafter	Sent for Approval	
4/14/2008	1	Finance Reviewer	Reviewed and Approved	
4/11/2008	1	EBOCO Reviewer	Reviewed and Approved	
4/10/2008	1	SAFETY DIRECTOR	Reviewed and Approved	
4/10/2008	1	Safety Drafter	Sent for Approval	
4/7/2008	1	Safety Reviewer	Reviewed and Approved	
4/7/2008	1	Safety Reviewer	Reviewed and Approved	
4/4/2008	1	Safety Reviewer	Reviewed and Approved	

4/4/2008

1

Safety Reviewer

Reviewed and Approved

Need: The Division of Police needs to establish a contract to provide an automated Family Medical Leave Act (FMLA) and Sick Leave information management system to assist the Division in monitoring and calculating all injury, short term disability and sick leave. This system will enable accurate tracking in relation to FMLA.

Bid Information: Formal Bid # SA002774 was opened on February 20, 2008. One response was received from RightStuff Software and they met all the specifications. The Division of Police wishes to award to Right Stuff Software as the most responsive, responsible and best bidder. The total amount of this contract will be \$35,000.00.

Contract Compliance No.: 113660157, expires 02/12/2010

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

FISCAL IMPACT: Since this purchase will be made with Law Enforcement Contraband Seizure Funds, there will be no effect on the financial status of the General Fund. \$35,000.00 has been appropriated for this purchase through the Law Enforcement Contraband Seizure Funds.

To authorize and direct the Public Safety Director to contract with the RightStuff Software for the purchase of Family Medical Leave Act and Sick Leave Tracking System for the Division of Police, to authorize the expenditure of \$35,000.00 from Law Enforcement Contraband Seizure Funds. (\$35,000.00)

**WHEREAS**, the Division of Police needs to establish a contract to provide an automated Family Medical Leave Act (FMLA) and Sick Leave information management system; and

**WHEREAS**, a formal bid opening was held on February 20, 2008 for Family Medical Leave Act and Sick Leave Tracking System for the Division of Police, Department of Public Safety; and

**WHEREAS**, one response was received and RightStuff Software was the most responsive, responsible and best bidder; and

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

**SECTION 1.** That the Public Safety Director be and is hereby authorized and directed to enter into contract with RightStuff Software for the purchase of Family Medical Leave Act and Sick Leave Tracking System for the Division of Police, Department of Public Safety, based on the above supplier being the most responsive, responsible and best bidder.

**SECTION 2.** That the expenditure of \$35,000.00 or so much thereof as may be needed, be and the same is hereby authorized as follows:

| DIV 30-03 | FUND 010 | OBJ LEVEL (1) 02 | OBJ LEVEL (3) 2224 | OCA 300988| \$35,000.00 |

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