



Legislation Text

File #: 1315-2012, **Version:** 1

1. BACKGROUND

The Division of Planning and Operations is responsible for routine and emergency maintenance and rehabilitation of the roadway system, traffic control devices, and for the inspection of various projects affecting this system.

To meet these responsibilities, the Division employs an extensive and varied fleet of vehicles. In order to maximize utility of the fleet, it is necessary to equip these vehicles with radios. This enables greater coordination of fleet units by enhancing the ability of supervisors to dispatch vehicles to needed locations at a moment's notice. This is of particular importance during periods of emergency repair to streets and traffic control devices, and snow and ice removal operations.

Additionally, the Division utilizes Franklin County's 800 MHz system and this system will be converting from an analog to a digital format which will require the replacement of all but seven radios owned by the Division.

As part of the rebanding project that is currently underway the Division will be receiving approximately 200 new mobile radios at no cost, but which for a fee can be upgraded to a digital format. This upgrade service will cost approximately \$115,000.00 to perform but will result in a savings of \$300,000.00 when the conversion to digital occurs.

The Purchasing Office has established contract FL004701, SA003358 for the purchase of 800 MHz radios, equipment and accessories and for upgrade services.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Motorola Solutions, Inc., is 36-1115800 and expires 03/08/2014.

3. FISCAL IMPACT

Funds are available for this expenditure from the Street and Highways and Highways G.O. Bonds Fund, no. 704. The total cost of this purchase is \$135,000.00. A C.I.B. amendment is necessary to establish funding in the correct project detail for this project.

To authorize the Finance and Management Director to establish a purchase order for the purchase of radios and components and upgrade services with Motorola Solutions, Inc., in accordance with the terms and conditions of the existing citywide universal term contract, for the Division of Planning and Operations; to amend the 2012 C.I.B; to authorize the transfer and expenditure of \$135,000.00 within the Streets and Highways G.O. Bonds Fund, and to declare an emergency. (\$135,000.00)

WHEREAS, the Division of Planning and Operations requires mobile and portable radios for the proper coordination of fleet assets, and

WHEREAS, the Purchasing Office has established a universal term contract for the purchase and upgrading of mobile and portable radios with Motorola Solutions, Inc., and

WHEREAS, funds are available in the Streets and Highways G.O. Bonds Fund for this expense; and

WHEREAS, it is necessary to amend the 2012 C.I.B. to establish authority in the correct project detail for this expenditure; now, therefore

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

SECTION 1. That the Director of Finance and Management is hereby authorized to establish a purchase order with Motorola Solutions, Inc., 13108 Collections Center Drive, Chicago, IL 60693 for the purchase of radios, components and upgrade services in accordance with the terms and conditions of the applicable universal term contract, FL004701, SA003358.

SECTION 2. That the 2012 C.I.B. authorized by ordinance 0368-2012 be amended to establish authority for this expenditure in the required project detail as follows:

Fund / Project / Project Name / Current C.I.B. / Amendment / C.I.B as amended
704 / 530020-100000 / Street Equipment (Carryover) / \$686,636.00 / (\$135,000.00) / \$551,636.00
704 / 530020-100022 / Street Equipment - 800 MHz Radios (Carryover) / \$0.00 / \$135,000.00 / \$135,000.00

SECTION 3. That the transfer of cash and appropriation within the Street and Highways G.O. Bonds Fund, no. 704, be authorized as follows:

Transfer from:
Fund / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount
704 / 530020-100000 / Street Equipment / 06-6651 / 591246 / \$135,000.00

Transfer to:
Fund / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount
704 / 530020-100022 / Street Equipment - 800 MHz Radios / 06-6651 / 742022 / \$135,000.00

SECTION 4. That the sum of \$135,000.00 or so much thereof as may be needed is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704, Dept./Div. 59-11 as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount
704 / 530020-100022 / Street Equipment - 800 MHz Radios / 06-6651 / 742022 / \$135,000.00

SECTION 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.