



## Legislation Text

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**File #:** 1790-2020, **Version:** 1

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This ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology, for various Departments, to establish a purchase order with Western Reserve Technology, LTD, a dealer of Netmotion software, utilizing State of Ohio, State Term Schedules STS033-534605-3, expiration date 10/30/2023 to renew software support and maintenance for Netmotion software licenses for a coverage term period of one (1) year, from 09/30/2020 to 09/29/2021, at a cost of \$63,600.00.

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.

The Department sought quotes for this product. The results were as follows:

Western Reserve Technology LTD - \$63,600.00  
CDW Government, LLC - \$65,000  
Intellitech - Responded that they do not service this area

### **FISCAL IMPACT**

Funds are budgeted and available within the Department of Technology's internal services budget and direct charge budget for this purpose. The direct charge budget enables pro-rating the cost among the various funds of the beneficiary departments (i.e., Public Safety, Public Utilities, Public Service, City Attorney, and Facilities Mgmt.).

### **EMERGENCY:**

Emergency legislation is required to facilitate prompt contract execution and related payment for services.

### **CONTRACT COMPLIANCE**

Vendor Name: Western Reserve Technology, LTD  
C.C#/F.I/D. #: 20-8258628  
Expiration Date: 08/20/2022  
DAX Vendor Acct. #: 033379

To authorize the Director of Finance and Management, on behalf of the Department of Technology for various Departments, to establish a purchase order with Western Reserve Technology, LTD utilizing a State of Ohio, State Term Schedule to renew software support and maintenance for Netmotion software; to authorize the expenditure of \$63,600.00 from the Department of Technology, Information Services Operating Fund and to declare an emergency. (\$63,600.00)

**WHEREAS**, the City of Columbus uses Netmotion software to enable mobile workers, including police officers, public utility and public service field crews, to utilize computer applications over cellular communication networks; and

**WHEREAS**, this ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology, for various Departments, to establish a purchase order with Western Reserve Technology, LTD utilizing State of Ohio, State Term Schedules STS033-534605-3, expiring on 10/30/2023 to provide annual software maintenance and support to the City's Netmotion mobility solution, in the amount of \$63,600.00, for the coverage term period from September 30, 2020 through September 29, 2021; and

**WHEREAS**, an emergency exists in the Department of Technology it that it has become immediately to authorize the Director of Finance and Management, on behalf of the Department of Technology for various Departments, to establish a purchase order with Western Reserve Technology, LTD for annual software maintenance and support to the City's Netmotion mobility solution to avoid interruption of services, 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 Finance and Management, on behalf of the Department of Technology for various Departments, be and hereby is authorized to establish a purchase order with Western Reserve Technology, LTD utilizing State of Ohio, State Term Schedules STS033-534605-3, expiring on 10/30/2023, to provide annual Netmotion software maintenance and support services in the amount of \$63,600.00 for the term period of September 30, 2020 through September 29, 2021.

**SECTION 2:** That the expenditure of \$63,600.00 or so much thereof as may be necessary is hereby authorized to be expended as follows in the attachment to this ordinance. **(see attachment 1790-2020 EXP)**

**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 for the 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.