



# City of Columbus

Office of City Clerk  
90 West Broad Street  
Columbus OH 43215-9015  
columbuscitycouncil.org

## Legislation Text

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**File #: 1082-2013, Version: 1**

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### **BACKGROUND:**

This ordinance will authorize the Director of the Department of Technology to renew a contract for fiber network and broadband access and related services, with OARnet/OSU, a local non-profit educational institute (servicing grades K-12, colleges and universities). The original contract was authorized by ordinance 0789-2007, passed June 4, 2007, through purchase order EL007115. The contract was most recently renewed and modified by authority of ordinance 0932-2012, passed May 21, 2012, through purchase orders EL013060 and EL012965. This renewal will provide the City with high speed (100 Mbps) internet service for the period July 25, 2013 through July 24, 2014, at a cost of \$20,400.

As a non-profit organization, OARnet/OSU has made significant investments in fiber and broadband access. It is in the City's best interests to leverage existing OARnet/OSU investments. This ordinance requests approval to continue services provided by OARnet/OSU and to waive the competitive bidding provisions of Columbus City Codes (329.06).

### **FISCAL IMPACT:**

During fiscal years 2011 and 2012 funds in the amount of \$31,200.00 and \$37,200.00 were legislated respectively for fiber network, broadband access related services. The cost for this year's (2013) service is \$20,400.00, with the funding being budgeted and available within the Department of Technology Information Services Division, Internal Services Fund. The aggregate contract total, including this request is \$215,120.00.

### **CONTRACT COMPLIANCE:**

Vendor Name: OARnet/OSU

CC#/F.I.D#: 31-6025986 - 105 (Non Profit Organization)

To authorize the Director of the Department of Technology to renew a contract for fiber network and broadband access and related services, with OARnet/OSU, a local non-profit educational institute (servicing grades K-12, colleges and universities); to waive the competitive bidding provisions of Columbus City Code; and to authorize the expenditure of \$20,400.00 from the Department of Technology Information Services Division, Internal Services Fund. (\$20,400.00)

**WHEREAS**, this ordinance will authorize the Director of the Department of Technology to renew a contract for fiber network and broadband access and related services, with OARnet/OSU, a local non-profit educational institute (servicing grades K-12, colleges and universities); and

**WHEREAS**, the original contract was authorized by ordinance 0789-2007, passed June 4, 2007, through purchase order EL007115. The contract was most recently renewed and modified by authority of ordinance 0932-2012, passed May 21, 2012, through purchase orders EL013060 and EL012965. This renewal will provide the City with high speed (100 Mbps) internet service for the period July 25, 2013 through July 24, 2014, at a cost of \$20,400; and

**WHEREAS**, this ordinance requests approval to continue services provided by OARnet/OSU, and to waive the competitive bidding provisions of Columbus City Code, Section 329.06; as it has been determined that OARnet/OSU will enter into a contract with the Department of Technology, and

**WHEREAS**, it is necessary for the Director of the Department of Technology to renew a contract with OARnet/OSU, on behalf of the City of Columbus, for fiber network and broadband access and related services, for the preservation of the public health, peace, property, safety and welfare; 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 is hereby authorized to renew a contract for fiber network and broadband access and related services, with OARnet/OSU, a local non-profit educational institute (servicing grades K-12, colleges and universities). This renewal will provide the City with high speed (100 Mbps) internet service for the period July 25, 2013 through July 24, 2014, at a cost of \$20,400.

**SECTION 2:** That the expenditure of \$20,400.00 or so much thereof as may be necessary is hereby authorized to be expended from:

**Div.:**47-02|**Fund:**514|**Sub fund:** 001|**OCA Code:** 470206|**Obj. Level 1:**03|**Obj. Level 3:** 3367| **Amount:** \$20,400.00

**SECTION 3:** That the City Auditor is authorized to make any changes to revise the funding source for any contract 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 authorizes a contract between OARnet/OSU and the Department of Technology, on behalf of the City of Columbus, and to waive the competitive bidding provisions of Columbus City Code, Section 329.06.

**SECTION 6:** That this ordinance 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.