



Legislation Text

File #: 1649-2007, **Version:** 1

To authorize and direct the Finance and Management Director to issue a purchase order for automated scheduling management software for the Division of Fire from the existing Universal Term Contract established for such purposes with PDSI, to authorize the expenditure of \$38,756.00 from the General Permanent Improvement Fund, and to declare an emergency. (\$38,756.00) **(REPEALED BY ORD. 0589-2008 PASSED 4/21/2008)**

BACKGROUND:

Need: The Fire Division is in need to purchase automated scheduling management software for its Distance Learning Project; this legislation is to authorize and direct the Finance and Management Director to issue a purchase order for said software from the existing Universal Term Contract established for such purposes with PDSI. Funds were approved and transferred via Ordinance #0930-2007 passed 7/19/2007 for Fire Distance Learning purchases.

The Distance Learning Project will equip each fire station with computer workstations to use for remote training programs. There will be a total purchase of 124 computers, 34 printers, and software licenses for each.

Bid Information/Contract Compliance: A Universal Term Contract exists for said software with PDSI - #770258909 - expires 12.31.09

Emergency Designation: This legislation is to be declared an emergency measure to ensure that price quotes are held, and also provide a rapid implementation of the Division of Fire's Distance Learning Program.

FISCAL IMPACT:

Budgeted Amount: Funds exist within the General Permanent Improvement Fund specifically for this purchase.

WHEREAS, the Fire Division is in need to purchase automated scheduling management software for its Distance Learning project; and

WHEREAS, a Universal Term Contract established by the Purchasing Office exists for this purchase; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, in that it is immediately necessary to purchase said software so that price quotes are held and a rapid implementation can commence, for the immediate 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 Finance and Management Director be and is hereby authorized and directed to issue a purchase order for the purchase of automated scheduling management software for the Division of Fire from the existing Universal Term Contract established by the Purchasing Office with PDSI.

SECTION 2. That the expenditure of \$38,756.00, or so much thereof as may be necessary, be and is hereby authorized from the General Permanent Improvement Fund, Fund 748, Division of Fire 3004, Object Level One 06, Object Level Three 6649, OCA 748117, Project 340117.

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 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 or vetoes the same.