



City of Columbus

Office of City Clerk
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columbuscitycouncil.org

Legislation Text

File #: 0973-2013, Version: 1

BACKGROUND:

This legislation authorizes the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order from an existing Universal Term Contract (UTC FL005254, BPO BPCMP46B) with OnX USA LLC, which expires June 30, 2015. The purchase order will provide for Hewlett Packard (HP) software maintenance and support for the technology infrastructure and service management applications used by the Department of Technology in support of its services to its customers. The period of the support is July 1, 2013 through June 30, 2014. The cost of the support is \$96,933.14.

FISCAL IMPACT:

Funding is available in the amount of \$96,933.14 within the Department of Technology, Information Services Division, internal service fund.

CONTRACT COMPLIANCE NUMBER:

Vendor Name: OnX USA LLC
10/11/2013

F.I.D./CC#: 27 - 1445264

Expiration Date:

To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with OnX USA LLC from a pre-existing Universal Term Contract (UTC), for Hewlett Packard (HP) software maintenance and support; and to authorize the expenditure of \$96,933.14 from the Department of Technology, Information Services Division, Internal Service Fund.

WHEREAS, this legislation authorizes the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order from an existing Universal Term Contract (UTC FL005254, BPO BPCMP46B) with OnX USA LLC, which expires June 30, 2015; and

WHEREAS, the purchase order will provide for Hewlett Packard (HP) software maintenance and support for the technology infrastructure and service management applications used by the Department of Technology in support of its services to its customers. The coverage period of the support is July 1, 2013 through June 30, 2014, in the amount of \$96,933.14; and

WHEREAS, it is necessary to authorize the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order from an existing Universal Term Contract with OnX USA LLC for Hewlett Packard (HP) software maintenance and support, thereby protecting 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 Finance and Management, on behalf of the Department of Technology, is hereby authorized to establish a purchase order from a pre-existing Universal Term Contract (UTC/FL005254, BPO BPCMP46B) with OnX USA LLC which expires June 30, 2015, for Hewlett Packard (HP)

software maintenance and support. The coverage term period is July 1, 2013 through June 30, 2014, in the amount of \$96,933.14.

SECTION 2: That the expenditure of \$96,933.14 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:** 470202|**Obj. Level 1:** 02|**Obj. Level 3:** 3369|**Amount:** \$96,933.14

SECTION 3: 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 4: 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 5: That this ordinance shall take effect and be in force from and after the earliest period allowed by law.