



Legislation Details (With Text)

File #: 0891-2005 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 5/6/2005 **In control:** Administration Committee

On agenda: 6/6/2005 **Final action:** 6/9/2005

Title: To authorize the Finance Director, for the Department of Technology, to obtain GIS maintenance and support services on behalf of various city agencies from a pre-established universal term contract with Fuller, Mossbarger, Scott and May Engineers, Inc.; to authorize the expenditure of \$225,500 from the Department of Technology Internal Service Fund; and to declare an emergency. (\$225,500)

Sponsors:

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|------------------------------------|--------|
| 6/9/2005 | 1 | CITY CLERK | Attest | |
| 6/8/2005 | 1 | MAYOR | Signed | |
| 6/6/2005 | 1 | Columbus City Council | Approved | Pass |
| 6/6/2005 | 1 | COUNCIL PRESIDENT | Signed | |
| 5/26/2005 | 1 | TECHNOLOGY DIRECTOR | Sent to Clerk's Office for Council | |
| 5/25/2005 | 1 | CITY ATTORNEY | Reviewed and Approved | |
| 5/24/2005 | 1 | Auditor Reviewer | Reviewed and Approved | |
| 5/24/2005 | 1 | CITY AUDITOR | Reviewed and Approved | |
| 5/24/2005 | 1 | TECHNOLOGY DIRECTOR | Reviewed and Approved | |
| 5/23/2005 | 1 | EBOCO Reviewer | Sent for Approval | |
| 5/23/2005 | 1 | ODI DIRECTOR | Reviewed and Approved | |
| 5/23/2005 | 1 | TECHNOLOGY DIRECTOR | Reviewed and Approved | |
| 5/23/2005 | 1 | Auditor Reviewer | Reviewed and Disapproved | |
| 5/18/2005 | 1 | TECHNOLOGY DIRECTOR | Reviewed and Approved | |
| 5/16/2005 | 1 | Finance Reviewer | Reviewed and Approved | |
| 5/16/2005 | 1 | FINANCE DIRECTOR | Reviewed and Approved | |
| 5/10/2005 | 1 | TECHNOLOGY DIRECTOR | Reviewed and Approved | |

WHEREAS, various city departments have expressed a need for GIS maintenance and support services; and

WHEREAS, ordinance 0282-2005 passed on March 31, 2005 authorized the establishment of a universal term contract with Fuller, Mossbarger, Scott and May Engineers, Inc. for the aforementioned services; and

WHEREAS, the Finance Director, for the Department of Technology, can establish a purchase order to facilitate the provision of said services to the various city departments; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to provide GIS maintenance and support services from an established universal term contract with Fuller, Mossbarger, Scott and May Engineers, Inc., 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 Finance Director be and is hereby authorized to obtain GIS maintenance and support services for the Department of Technology on behalf of various city agencies from an established universal term contract with Fuller, Mossbarger, Scott and May Engineers, Inc.

SECTION 2. That the expenditure of \$225,500, or so much thereof as may be necessary, is hereby authorized to be expended from:

Division 47-01 -- Fund 514 -- Subfund 010 -- OCA Code 300447 -- OBJ Level 1 03 -- OBJ Level 03 3336 -- Amount \$30,000 -- Fire

Division 47-01 -- Fund 514 -- Subfund 265 -- OCA Code 514265 -- OBJ Level 1 03 -- OBJ Level 03 3336 -- Amount \$30,500 -- Street Construction

Division 47-01 -- Fund 514 -- Subfund 010 -- OCA Code 300347 -- OBJ Level 1 03 -- OBJ Level 03 3336 -- Amount \$20,000 -- Police

Division 47-01 -- Fund 514 -- Subfund 010 -- OCA Code 590147 -- OBJ Level 1 03 -- OBJ Level 03 3336 -- Amount \$65,000 -- Public Service

Division 47-01 -- Fund 514 -- Subfund 010 -- OCA Code 400147 -- OBJ Level 1 03 -- OBJ Level 03 3336 -- Amount \$10,000 - Mayor's Office

Division 47-01 -- Fund 514 -- Subfund 010 -- OCA Code 440147 -- OBJ Level 1 03 -- OBJ Level 03 3336 -- Amount \$50,000 -- Development Director

Division 47-01 -- Fund 514 -- Subfund 010 -- OCA Code 510147 -- OBJ Level 1 03 -- OBJ Level 03 3336 -- Amount \$20,000 - Recreation and Parks

SECTION 3. 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 approved nor vetoes the same.

BACKGROUND

This ordinance authorizes the Finance Director to establish a purchase order, for the Department of Technology, on behalf of various city agencies, to obtain GIS maintenance and support services. These services will be provided via a pre-established universal term contract (UTC) with Fuller, Mossbarger, Scott and May Engineers, Inc.

On March 31 of this year, ordinance 0282-2005 was passed, authorizing the Finance Director to enter into a universal term contract (UTC) with Fuller, Mossbarger, Scott and May Engineers, Inc. (FMSM) to provide GIS maintenance and support services. This contract was entered into at the request of the Department of Technology on behalf of other city departments so that the aforementioned services could be made available on an as-needed basis.

FISCAL IMPACT

Funds are budgeted and available in the 2005 Department of Technology's Internal Service Fund's Budget to fund these services, which in the aggregate totals \$225,500.

CONTRACT COMPLIANCE

61-0659421

EMERGENCY DESIGNATION

Emergency designation is being requested as some departments have expressed a need to obtain these services in the next few weeks.

To authorize the Finance Director, for the Department of Technology, to obtain GIS maintenance and support services on behalf of various city agencies from a pre-established universal term contract with Fuller, Mossbarger, Scott and May Engineers, Inc.; to authorize the expenditure of \$225,500 from the Department of Technology Internal Service Fund; and to declare an emergency. (\$225,500)