



## Legislation Details (With Text)

**File #:** 0763-2012      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 3/28/2012      **In control:** Technology Committee

**On agenda:** 4/23/2012      **Final action:** 4/25/2012

**Title:** To authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Gartner, Inc. from a State Term Contract to acquire subscription-based technology research services; and to authorize the expenditure of \$30,557.00 from the Department of Technology, Information Services Division, Internal Services Fund. (\$30,557.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Gartner Service Agreement for City of Columbus \_030112

Date	Ver.	Action By	Action	Result
4/25/2012	1	MAYOR	Signed	
4/25/2012	1	CITY CLERK	Attest	
4/23/2012	1	COUNCIL PRESIDENT	Signed	
4/23/2012	1	Columbus City Council	Approved	Pass
4/16/2012	1	Columbus City Council	Read for the First Time	

**BACKGROUND:**

This ordinance authorizes the Director of the Finance and Management Department, on behalf of the Department of Technology (DoT), to establish a purchase order with Gartner, Inc., utilizing State Term Contract -STS-033, #533904-1, with an expiration date of 6/30/2013, authorized for the City's use by Ordinance No. 582-87; for the renewal of subscription-based technology research services. The research services are used by DoT to access information on industry best practices and keep abreast of industry-leading technology solutions that can address the business needs of its department customers. Gartner is the premier provider of third party objective research used to inform IT investments and service planning. DoT reactivated its Gartner subscription in March 2011, associated with purchase order DE089352, providing service through June 30, 2011. The subscription was renewed by authority of ordinance 0758-2011, passed June 6, 2011, through purchase order FL004936. This renewal will provide service from July 1, 2012 through June 30, 2013, at a cost of \$30,557.00.

**FISCAL IMPACT:**

During the year 2011, \$39,561.32 was encumbered for subscription based research and related services from Gartner, Inc., which provided services through June 30, 2012. This request will provide service for a one (1) year term from July 1, 2012 through June 30, 2013 at a cost of \$30,557.00. Funds have been budgeted and are available within the Department of Technology, Information Services Division, Internal Services Fund. The aggregate contract total including this request is \$70,118.32.

**CONTRACT COMPLIANCE:**

Vendor Name: Gartner, Inc.

CC #: 04-3099750

Expiration Date: 12/22/2012

To authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Gartner, Inc. from a State Term Contract to acquire subscription-based technology research services; and to authorize the expenditure of \$30,557.00 from the Department of Technology, Information Services Division, Internal Services Fund. (\$30,557.00)

**WHEREAS**, this purchase will provide research services for the Department of Technology to access information on industry best practices and keep abreast of industry-leading technology solutions that can address the business needs of department customers for a one (1) year term of July 1, 2012 through June 30, 2013, and

**WHEREAS**, this purchase will provide subscription-based technology research services utilizing State Term Contract STS-033, #533904-1, expiration 3/31/2013 at a cost of \$30,557.00, and

**WHEREAS**, the use of this Ohio Department of Administrative Services Cooperative Contract is authorized by Ordinance 582-87, and

**WHEREAS**, it is necessary for the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Gartner, Inc. from a State Term Contract (STS-033, #5339041, exp. 3/31/13) for subscription based technology research services for the daily operation, activities, thereby preserving 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 Finance and Management, on behalf of the Department of Technology, be and is hereby authorized to establish a purchase order with Gartner, Inc., from a State Term Contract (STS-033, #5339041, expiration date: 3/31/2013) to acquire subscription based technology research services, with a term period of July 1, 2012 through June 30, 2013, in the amount of \$30,557.00.

**SECTION 2:** That the expenditure of \$30,557.00 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: 470205|OBJ. Level 1: 03|OBJ. Level 3: 3332|Amount: \$30,557.00|

**SECTION 3:** That the City Auditor is authorized to make any changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 4:** This ordinance shall take effect and be in force from and after the earliest period allowed by law.