



Legislation Details (With Text)

File #: 1036-2013 **Version:** 2

Type: Ordinance **Status:** Passed

File created: 4/22/2013 **In control:** Public Utilities Committee

On agenda: 6/10/2013 **Final action:** 6/12/2013

Title: To authorize the Directors of the Department of Technology and the Department of Public Utilities to renew an agreement with CalAmp Corporation (dba Wireless Matrix Corporation) for automated vehicle location (AVL) services for the AVL System utilized by the Department of Public Utilities; to authorize the Director of Finance and Management to issue a purchase order for replacement parts needed to maintain the AVL system; in accordance with the sole source provisions of the City of Columbus Code; to authorize the total expenditure of \$187,493.60 from the Department of Technology, Internal Services Fund; and to declare an emergency. (\$187,493.60)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Quote AVL for DPU 2013, 2. Quote AVL Hardware for DPU 2013 (2), 3. Sole Source Form Ord. No. 1036-2013, 4. Sole Source Letter AVL Hardware 2013 (2)

Date	Ver.	Action By	Action	Result
6/12/2013	2	CITY CLERK	Attest	
6/11/2013	2	MAYOR	Signed	
6/10/2013	2	COUNCIL PRESIDENT	Signed	
6/10/2013	1	Columbus City Council	Amended as submitted to the Clerk	Pass
6/10/2013	1	Columbus City Council	Approved as Amended	Pass

This legislation authorizes the Directors of the Departments of Technology (DoT) and Public Utilities (DPU) to renew an agreement with CalAmp Corporation (dba Wireless Matrix Corporation) to provide automated vehicle location (AVL) services for the AVL system utilized by DPU. The original agreement (EL011222), awarded through RFP SA003436, was authorized by ordinance 1406-2010, passed December 13, 2010, and provided service through June 17, 2012. The original contract provided language to allow for one year of (AVL services) and two (2) annual renewals for a three (3) year agreement, subject to mutual agreement and approval from proper City authorities. The first of the two renewals was most recently processed under authority of ordinance 0939-2012, passed June 4, 2012, through purchase order EL012960. This ordinance will authorize the third year (second renewal) to provide service for the period June 18, 2013 to June 17, 2014, at a cost of \$178,134.00.

This ordinance will also authorize the Director of the Finance and Management Department, on behalf of the Department of Public Utilities, to issue a purchase order for replacement parts needed to maintain the AVL system. The purchase order will provide for forty (40) replacement G26 AVL reporting units and associated accessories at a cost of \$9,359.60. CalAmp Corporation is the sole source supplier for the G26 units needed for the DPU AVL system, so this purchase is requested under sole source procurement provisions of Columbus City Code.

The AVL system enables the location and monitoring of City-owned vehicles managed by DPU. The system is used to determine the geographic location of vehicles through the use of a GPS and transmits the location back to the requester.

The system visually displays the location of the vehicles in near real time, as well as records the information for replay and reporting.

The benefits of the system include increased operating efficiencies through route optimization and evenly distributing workloads, improved customer service through quicker response time, lower fuel costs by reducing engine idling and miles driven, improved safety for the field personnel and enhanced emergency preparedness.

EMERGENCY:

Emergency action is requested to expedite authorization of this contract to avoid interruption of service.

FISCAL IMPACT:

In 2010 and 2012, the Departments of Technology (DoT) and Public Utilities (DPU) expended funds in the amounts of \$439,271.34 and \$174,982.09 for the automated vehicle location system (AVL) and annual (AVL) services. This ordinance (2013) authorizes funding in the amount of \$178,134.00 for the third year of automated vehicle location (AVL) services for the AVL System utilized by DPU and also \$9,359.60 for replacement parts needed to maintain the AVL system. Funds for this project are available within the Department of Technology, Internal Services Fund. Including this renewal, the aggregate contract total amount is \$801,747.03.

CONTRACT COMPLIANCE NUMBER:

Vendor: CalAmp Corporation (dba Wireless Matrix Corporation)
9/16/2013

C.C#: 91 - 1625653

Expiration date:

To authorize the Directors of the Department of Technology and the Department of Public Utilities to renew an agreement with CalAmp Corporation (dba Wireless Matrix Corporation) for automated vehicle location (AVL) services for the AVL System utilized by the Department of Public Utilities; to authorize the Director of Finance and Management to issue a purchase order for replacement parts needed to maintain the AVL system; **in accordance with the sole source provisions of the City of Columbus Code**; to authorize the total expenditure of \$187,493.60 from the Department of Technology, Internal Services Fund; and to declare an emergency. (\$187,493.60)

WHEREAS, this legislation authorizes the Directors of the Departments of Technology (DoT) and Public Utilities (DPU) to renew an agreement with CalAmp Corporation (dba Wireless Matrix Corporation) to provide automated vehicle location (AVL) services for the AVL system utilized by DPU; and

WHEREAS, the original contract (SA003436) for maintenance and support was for one (1) year and allowed for two (2) annual renewals subject to mutual agreement and approval from proper City authorities. This being the third year (2nd renewal) providing service for the period June 18, 2013 to June 17, 2014, at a cost of \$178,134.00; and

WHEREAS, this ordinance will also authorize the Director of the Finance and Management Department, on behalf of the Department of Public Utilities, to issue a purchase order for replacement parts needed to maintain the AVL system. The purchase order will provide for forty (40) replacement G26 AVL reporting units and associated accessories at a cost of \$9,359.60; and

WHEREAS, the AVL system is used to determine the geographic location of vehicles through the use of a GPS and transmits the location back to the requester. The system visually displays the location of the vehicles in near real time, as well as records the information for replay and reporting; and

WHEREAS, CalAmp Corporation is the sole source supplier for the G26 units needed for the DPU AVL system, so this purchase is requested under sole source procurement provisions of Columbus City Code; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology and the Department of

Public Utilities, in that it is immediately necessary to authorize the Directors of Technology and Public Utilities to renew the agreement for an automated vehicle location (AVL) services for the AVL system utilized by DPU and also to authorize the Director of the Finance and Management Department, on behalf of the Department of Public Utilities, to issue a purchase order for replacement parts needed to maintain the AVL system, in order to have the contract executed as soon as possible, for the immediate preservation of the public health, peace, property and safety:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Directors of the Department of Technology and the Department of Public Utilities be and hereby are authorized to renew an agreement to provide automated vehicle location (AVL) services with CalAmp Corporation (dba Wireless Matrix Corporation), for the AVL system utilized by the Department of Public Utilities for the term period June 18, 2013 to June 17, 2014 in the amount of \$178,134.00. This ordinance will also authorize the Director of the Finance and Management Department, on behalf of the Department of Public Utilities, to issue a purchase order for replacement parts needed to maintain the AVL system. The purchase order will provide for forty (40) replacement G26 AVL reporting units and associated accessories at a cost of \$9,359.60. The total amount associated with this ordinance is \$187,493.60.

SECTION 2. That the expenditure of \$187,493.60 or so much thereof as may be necessary is hereby authorized to be expended from:

Object Level 1: 03| Object Level 3 code: 3369 - Software Maintenance/Support: Total: \$178,134.00

Dept./Div.:47-01| Fund 514| Subfund: 550| OCA code: 514550| Amount: \$ 10,866.17| (DPU - Electricity)
Dept./Div.:47-01| Fund 514| Subfund: 600| OCA code: 514600| Amount: \$ 69,115.99| (DPU - Water)
Dept./Div.:47-01| Fund 514| Subfund: 650| OCA code: 514650| Amount: \$ 77,488.29| (DPU - Sewers & Drains)
Dept./Div.:47-01| Fund 514| Subfund: 675| OCA code: 514675| Amount: \$ 20,663.55| (DPU - Stormwater)

Object Level 1: 03| Object Level 3 code: 2245 - Replacement Parts : Total: \$9,359.60

Dept./Div.:47-01| Fund 514| Subfund: 550| OCA code: 514550| Amount: \$ 570.94| (DPU - Electricity)
Dept./Div.:47-01| Fund 514| Subfund: 600| OCA code: 514600| Amount: \$ 3,631.52| (DPU - Water)
Dept./Div.:47-01| Fund 514| Subfund: 650| OCA code: 514650| Amount: \$ 4,071.43| (DPU - Sewers & Drains)
Dept./Div.:47-01| Fund 514| Subfund: 675| OCA code: 514675| Amount: \$ 1,085.71| (DPU - Stormwater)

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 agreement is being established in accordance with the sole source provisions of the City of Columbus Code, Section 329.07.

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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 nor vetoes the same.

