



Legislation Details (With Text)

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Type: Ordinance **Status:** Passed

File created: 8/22/2013 **In control:** Public Service & Transportation Committee

On agenda: 9/16/2013 **Final action:** 9/19/2013

Title: To authorize and direct the Finance and Management Director to issue a purchase order for communication equipment and services to Sprint Solutions, Inc. for the Department of Public Service, Division of Planning & Operations; to authorize the expenditure of \$78,000.00 from the Street Construction Maintenance & Repair Fund; and to declare an emergency. (\$78,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
9/19/2013	1	ACTING CITY CLERK	Attest	
9/18/2013	1	MAYOR	Signed	
9/16/2013	1	COUNCIL PRESIDENT	Signed	
9/16/2013	1	Columbus City Council	Approved	Pass

BACKGROUND: The Department of Public Service, Division of Planning & Operations needs to purchase services and equipment from Sprint Solutions Inc. (Nextel). The equipment and service to be purchased is for the new work order system, Lucity. The Division of Planning & Operation will be purchasing tablet computers to be used in the field to track and update work orders in the new system. This purchase will allow for work orders to be processed more quickly and for the Division to operate more efficiently.

The Purchasing Office has set up a universal term contract with Sprint Solutions, Inc. to provide wireless services and equipment under contract FL005003 through September 30, 2015.

CONTRACT COMPLIANCE: 470882463 Expires: 01/19/2014

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

FISCAL IMPACT: This ordinance authorizes a total expenditure of \$78,000.00 for equipment and communication services for the Division of Planning & Operations. A total of \$30,000.00 has already been encumbered and/or expended with Sprint Solutions Inc., UT048826, within the Street Construction Maintenance & Repair Fund so far in 2013. These additional expenditures will total \$108,000.00 being encumbered and/or expended for equipment and services for the Lucity work order system with Sprint Solutions Inc. for The Division of Planning & Operations for 2013.

EMERGENCY DESIGNATION: Emergency legislation is requested for this ordinance so as to allow for equipment and services to be purchased and provided as soon as possible.

To authorize and direct the Finance and Management Director to issue a purchase order for communication equipment

and services to Sprint Solutions, Inc. for the Department of Public Service, Division of Planning & Operations; to authorize the expenditure of \$78,000.00 from the Street Construction Maintenance & Repair Fund; and to declare an emergency. (\$78,000.00)

WHEREAS, funding is needed to purchase communication equipment and services for the Division of Planning & Operations for the new work order system, Lucity, and

WHEREAS, the city has an universal term contract with Sprint Solutions, Inc. for wireless services and equipment, and

WHEREAS, emergency legislation is requested so equipment and services can be purchased and provided as soon as possible, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Planning & Operations, Department of Public Service, in that it is immediately necessary to establish a purchase order for communication equipment and services for the immediate preservation of the public peace, property, health, 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 to Sprint Solutions, Inc. for wireless equipment services for the Division of Planning & Operations, Department of Public Service, on the basis of the City's universal term contract number FL005003.

SECTION 2. That the expenditure of \$78,000.00, or so much thereof as may be needed, be and the same is hereby authorized as follows:

DEPT / FUND / O.L. 01-03 CODES / OCA CODE / AMOUNT

59-11 / 265 / 02-2193 / 591117 / \$60,000.00

59-11 / 265 / 03-3295 / 591117 / \$18,000.00

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and that 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 for 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 nor vetoes the same.