



Legislation Details (With Text)

File #: 1491-2014 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 6/16/2014 **In control:** Technology Committee

On agenda: 7/14/2014 **Final action:** 7/17/2014

Title: 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 (UTC) with SHI International Corporation; to authorize the expenditure of \$119,315.33 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency. (\$119,315.33)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Quote McAfee Support 20124 - SHI 8149919

Date	Ver.	Action By	Action	Result
7/17/2014	1	CITY CLERK	Attest	
7/16/2014	1	MAYOR	Signed	
7/14/2014	1	COUNCIL PRESIDENT	Signed	
7/14/2014	1	Columbus City Council	Approved	Pass

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 FL005253, BPO BPSFT45C) with SHI International Corp, which expires June 30, 2015. This ordinance will provide for annual software maintenance and support for McAfee technology security solutions used to protect City email and workstations from viruses and other malicious applications. The service provided is for the period July 1, 2014 to June 30, 2015, at a cost of \$119,315.33. The pricing offered the City reflects the agreed upon discounts available through the UTC.

EMERGENCY:

Emergency action is requested to expedite authorization of this contract in order to facilitate and maintain uninterrupted services from the supplier.

FISCAL IMPACT:

The cost associated with this ordinance is \$119,315.33. Funds were budgeted and are available within the Department of Technology, Information Services Division, Internal Services Fund.

CONTRACT COMPLIANCE NUMBER:

Vendor: Software House International Inc. CC#: 22-3009648 Expiration Date: 10/29/2015

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 (UTC) with SHI International Corporation; to authorize the expenditure of \$119,315.33 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency.(\$119,315.33)

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 FL005253, BPO BPSFT45C) with SHI International Corp, which expires June 30, 2015; and

WHEREAS, this ordinance will provide for annual software maintenance and support for McAfee technology security solutions used to protect City email and workstations from viruses and other malicious applications. The service provided is for the period July 1, 2014 to June 30, 2015, at a cost of \$119,315.33. The pricing offered the City reflects the agreed upon discounts available through the UTC; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary for 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 SHI International Corp., for annual software maintenance and support services, for the immediate preservation of 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 (DoT), is authorized to establish a purchase order from an existing Universal Term Contract (UTC FL005253, BPO BPSFT45C) with SHI International Corp, which expires June 30, 2015, for annual software maintenance and support for McAfee technology security solutions. The service provided is for the period July 1, 2014 to June 30, 2015, at a cost of \$119,315.33.

SECTION 2: That the expenditure of \$119,315.33 or so much thereof as may be necessary is hereby authorized to be expended from:

Dept./Div. 47-02| Fund 514| Subfund: 001| OCA Code: 470202|Obj. Level 1: 03|Obj. Level 3 code: 3369|Amount: \$119,315.33|

SECTION 3: 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 4: 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 5: 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 approves nor vetoes the same.