



Legislation Details (With Text)

File #: 2251-2014 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 9/25/2014 **In control:** Finance Committee

On agenda: 10/20/2014 **Final action:** 10/22/2014

Title: To authorize the Director of Finance and Management, on behalf of the Facilities Management Division, to establish a purchase order in accordance with terms and conditions of a Universal Term Contract (UTC) with Motorola Solutions, Inc. for the purchase of new radios for City Hall security personnel; to authorize the expenditure of \$30,500.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$30,500.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/22/2014	1	CITY CLERK	Attest	
10/21/2014	1	MAYOR	Signed	
10/20/2014	1	COUNCIL PRESIDENT	Signed	
10/20/2014	1	Columbus City Council	Approved	Pass

BACKGROUND: This legislation authorizes the Director of Finance and Management, on behalf of Facilities Management Division to establish a purchase order in the amount of \$30,500.00 to purchase new radios for City Hall security personnel. This purchase order will be established from an existing Universal Term Contract (UTC) established through the competitive bidding process by the Purchasing Office with Motorola Solutions, Inc., Contract number FL004927.

The current radios will soon be inoperable due to the new radio band reorganization and thus, nonfunctional starting in 2015. The radios themselves are obsolete and parts will no longer be available for service. The new radios are in line with the radio capabilities of the rest of the City of Columbus departments and will enable the Security section of Facilities to maintain needed communication abilities.

Emergency action is requested so as to place the order, receive the new units, and put into use by January 1, 2015 to meet the new rebanding provisions.

Motorola Solutions, Inc. Contract Compliance No. 36-1115800, expiration date January 24, 2016.

Fiscal Impact: Funds for this purchase order are available in the Construction Management Capital Improvement Fund.

To authorize the Director of Finance and Management, on behalf of the Facilities Management Division, to establish a purchase order in accordance with terms and conditions of a Universal Term Contract (UTC) with Motorola Solutions, Inc. for the purchase of new radios for City Hall security personnel; to authorize the expenditure of \$30,500.00 from the

Construction Management Capital Improvement Fund; and to declare an emergency. (\$30,500.00)

WHEREAS, City Hall security personnel are in need of new radios; and

WHEREAS, the Purchasing Office established a Universal Term Contract (UTC) through the competitive bid process with Motorola Solutions, Inc.; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to purchase new radios for City Hall security personnel and put into use by January 1, 2015 to meet the new rebanding provisions; 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 Finance and Management Director is hereby authorized and directed to issue a purchase order with Motorola Solutions, Inc., Contract number FL004927, for the purchase of new radios for security personnel within the Division of Facilities Management.

SECTION 2. That the expenditure of \$30,500.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-50
Fund: 733
Project: 570030-100120
OCA Code: 733120
Object Level One: 06
Object Level 3: 6644
Amount \$30,500.00

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 the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 6. 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 of ten days after passage if the Mayor neither approves nor vetoes the same.