



## Legislation Details (With Text)

**File #:** 0821-2016      **Version:** 1

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

**File created:** 3/17/2016      **In control:** Public Safety Committee

**On agenda:** 4/11/2016      **Final action:** 4/14/2016

**Title:** To authorize and direct the Finance and Management Director to issue a purchase order for wireless data communication and cellular services for the Division of Police from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio Department of Administrative Services Purchasing Office with Cellco Partnership dba Verizon Wireless, to authorize the expenditure of \$350,000.00 from the General Fund; and to declare an emergency. (\$350,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Verizon 16

Date	Ver.	Action By	Action	Result
4/14/2016	1	CITY CLERK	Attest	
4/14/2016	1	MAYOR	Signed	
4/11/2016	1	COUNCIL PRESIDENT	Signed	
4/11/2016	1	Columbus City Council	Approved	Pass

**BACKGROUND:** This ordinance authorizes the Finance & Management Director to issue a purchase order for the Division of Police in the amount of \$350,000.00 with Cellco Partnership dba Verizon Wireless for wireless voice, data, GPS, and modem services and equipment. The Division is in need of wireless data communication services for the Division of Police from an existing State of Ohio Term Contract with Cellco Partnership dba Verizon Wireless. The Division of Police has a need to purchase wireless communications devices and services for use in Patrol Cruisers to respond to the data collection and transmission system. This purchase by the City of Columbus from a State of Ohio contract is authorized by Ordinance 582-87 that allows for the cooperative purchasing between the State of Ohio Department of Administrative Services Cooperative Contracts and other governmental entities. The Division of Police needs increased cellular connection for response vehicles in some parts of the City in order to minimize any potential data disruptions for the computer aided dispatch system's mobile computers. There is an immediate need to issue funding for this contract for the purpose of providing wireless communication services.

**Bid Information:** A State of Ohio Term Contract exists for this purchase.

**Contract Compliance:** Cellco Partnership dba Verizon Wireless #223372889 cc expires 3/20/2017

**Emergency Designation:** This legislation is to be considered an emergency measure to allow for the immediate funding needed for the continuation of wireless communication services.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$350,000.00 from the General Fund for the current wireless communication service contract. The Division of Police budgeted \$405,000.00 from the 2016 General Fund operating budget for this purpose. Funding exists in the Division of Police's General Fund Budget for these services. In 2015, the Division spent or encumbered \$315,000.00. In 2014, the Division spent or encumbered \$476,786.08.

To authorize and direct the Finance and Management Director to issue a purchase order for wireless data communication and cellular services for the Division of Police from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio Department of Administrative Services Purchasing Office with Celco Partnership dba Verizon Wireless, to authorize the expenditure of \$350,000.00 from the General Fund; and to declare an emergency. (\$350,000.00)

**WHEREAS**, the Division of Police needs to purchase wireless data communications and cellular services; and

**WHEREAS**, a State of Ohio Term Contract established by the State of Ohio, Department of Administrative Services Purchasing Office exists for these purchases; and

**WHEREAS**, Ordinance 582-87 authorized this cooperative purchasing effort between the State of Ohio and other governmental entities; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Police, in that it is immediately necessary to purchase said services for the continuation of wireless communication 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 Finance and Management Director be and is hereby authorized and directed to issue a purchase order for the funds for the purchase of wireless data communication and cellular services for the Division of Police in accordance with the existing State of Ohio Term Contract established by the State of Ohio Purchasing Office with Verizon Wireless, the purchase from which is authorized by Ord. 582-87.

**SECTION 2.** That the expenditure of \$350,000.00, or so much thereof as may be needed, is hereby authorized in the General Fund in object class 03 contractual services per the accounting codes in the attachment to this ordinance:

**SECTION 3.** 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 or vetoes the same.