



Legislation Details (With Text)

File #: 2928-2016 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 11/7/2016 **In control:** Technology Committee

On agenda: 12/12/2016 **Final action:** 12/15/2016

Title: To authorize the Director of Finance and Management, on behalf of the Department of Technology and the Department of Public Safety, Division of Police, to establish a purchase order with Insight Public Sector for technology equipment for the Panasonic Arbitrator 360 system from an existing Cooperative State of Ohio State Term Schedule Contract established for such purpose by the State of Ohio Department of Administrative Services Purchasing Office; to authorize the expenditure of \$24,429.70 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$24,429.70)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Quotation #0218354039 - CITY OF COLUMBUS.pdf, 2. 2928-2016 STS534242_TP, 3. 2928_2016_STSPRICESHEET, 4. 2928-2016 EXP

Date	Ver.	Action By	Action	Result
12/15/2016	1	CITY CLERK	Attest	
12/14/2016	1	MAYOR	Signed	
12/12/2016	1	COUNCIL PRESIDENT	Signed	
12/12/2016	1	Columbus City Council	Approved	Pass

Background:

This legislation will authorize the Director of Finance and Management, on behalf of the Department of Technology and the Department of Public Safety, Division of Police, to establish a purchase order with Insight Public Sector in the amount of \$24,429.70, for technology equipment for the Panasonic Arbitrator 360 system. This purchase by the City of Columbus from the State of Ohio State Term Schedule Contract STS-033, #534242, with an expiration date of June 30, 2017, is authorized by Ordinance 582-87, which allows for the cooperative purchasing between the State of Ohio Department of Administrative Services Cooperative Contracts and other governmental entities.

The Panasonic Arbitrator 360 system is the Division of Police's in-car digital video recording system for mobile video evidence capture. The technology equipment (Pan SSD for Arbitrator with cartridges, 900 MHZ wireless microphone partials and Panasonic Arbitrator Battery Transmitters) being purchased for the Panasonic Arbitrator 360 system is needed by the Department of Public Safety, Division of Police.

Bid Information:

State of Ohio Term Schedule Contract #534242 exists and will be used for this purchase.

Contract Compliance:

Vendor Name: Insight Public Sector (DAX Acct.#: 007309); C.C#: 36-3949000; Expiration Date: 10/24/2018

Emergency Designation:

This legislation is to be considered an emergency measure to allow for the immediate use of said contract, and immediate

purchase of the equipment before 2016 year end closing.

Fiscal Impact:

In 2014, \$18,762.00, and earlier this year 2016, \$27,109.50 was expended for maintenance and support services for the Panasonic Arbitrator 360 system. This purchase will cost \$24,429.70 for technology equipment for the Panasonic Arbitrator 360 system. Funds are budgeted and available within the Department of Technology, Information Services Operating Fund.

To authorize the Director of Finance and Management, on behalf of the Department of Technology and the Department of Public Safety, Division of Police, to establish a purchase order with Insight Public Sector for technology equipment for the Panasonic Arbitrator 360 system from an existing Cooperative State of Ohio State Term Schedule Contract established for such purpose by the State of Ohio Department of Administrative Services Purchasing Office; to authorize the expenditure of \$24,429.70 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$24,429.70)

WHEREAS, it is necessary to authorize the Director of Finance and Management, on behalf of the Department of Technology and the Department of Public Safety, Division of Police, to establish a purchase order with Insight Public Sector in the amount of \$24,429.70, for technology equipment for the Panasonic Arbitrator 360 system; and

WHEREAS, a State of Ohio State Term Schedule Contract #534242 established by the State of Ohio, Department of Administrative Services Purchasing Office exists and will be used for this purchase; and

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

WHEREAS, the Panasonic Arbitrator 360 system is the Division of Police's in-car digital video recording system for mobile video evidence capture. The technology equipment (Pan SSD for Arbitrator with cartridges, 900 MHZ wireless microphone partials and Panasonic Arbitrator Battery Transmitters) being purchased for the Panasonic Arbitrator 360 system are needed by the Department of Public Safety, Division of Police; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology and the Department of Public Safety, Division of Police, in that it is immediately necessary to authorize the Director of Finance and Management to establish a purchase order with Insight Public Sector for technology equipment for the Panasonic Arbitrator 360 system, all 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 to establish a purchase order with Insight Public Sector, for technology equipment for the Panasonic Arbitrator 360 system in accordance with the State of Ohio State Term Schedule Contract STS-033, #534242, with an expiration date of June 30, 2017, authorized by Ordinance 582-87. The total cost of the equipment being purchased is \$24,429.70.

SECTION 2: That the expenditure of \$24,429.70 or so much thereof as may be necessary is hereby authorized to be expended from (**see attachment 2829-2016 EXP**):

Dept: 47| **Div:** 47-01| **Obj Class:** 02 | **Main Account:** 62030 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program** CW001 |
Section 3: 470104| **Section 4:** IS01|**Section 5:**IT1215{Police Division}| **Amount** \$24,429.70 |{Technology Equipment}

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.