



## Legislation Details (With Text)

**File #:** 1817-2018      **Version:** 1

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

**File created:** 6/20/2018      **In control:** Finance Committee

**On agenda:** 7/30/2018      **Final action:** 8/3/2018

**Title:** To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from a Universal Term Contract with Motorola Solutions, Inc., for the purchase of microphones and hardware/accessories; and to authorize the appropriation and expenditure of \$17,588.00 from the Special Income Tax fund. (\$17,588.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Ord 1817-2018 Legislation Template

Date	Ver.	Action By	Action	Result
8/3/2018	1	ACTING CITY CLERK	Attest	
8/2/2018	1	MAYOR	Signed	
7/30/2018	1	COUNCIL PRESIDENT	Signed	
7/30/2018	1	Columbus City Council	Approved	Pass
7/23/2018	1	Columbus City Council	Read for the First Time	

**Background:** This ordinance authorizes the Finance and Management Director to establish purchase orders with Motorola Solutions, Inc. for the purchase of Motorola microphones and necessary hardware/accessories to be installed in Police Interceptors. The purchase order will be issued from a Universal Term Contract (UTC) that has been previously established by the City of Columbus Purchasing Office.

Motorola Solutions, Inc. (vendor #007169)- PA000392 - Two-Way Radios & Accessories - expires 9/30/18 (\$17,588.00 estimated)

**Fiscal Impact:** This ordinance authorizes an expenditure of \$17,588.00 from the Special Income Tax fund with Motorola Solutions, Inc. for the purchase of microphones and necessary hardware/accessories to be installed in Police Interceptors. The Department of Finance and Management budgeted \$7.0 million in the Special Income Tax Fund for 2018 Citywide Vehicle Acquisitions and associated up-fitting. Approximately \$7.5 million was expended in 2017 for vehicles and associated up-fitting and \$6.0 million in 2016.

### **..Title**

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from a Universal Term Contract with Motorola Solutions, Inc., for the purchase of microphones and hardware/accessories; and to authorize the appropriation and expenditure of \$17,588.00 from the Special Income Tax fund. (\$17,588.00)

**WHEREAS,** the Fleet Management Division has a need to purchase microphones and hardware/accessories for Police

Interceptors; and

**WHEREAS**, Motorola Solutions, Inc., successfully bid and was awarded a Universal Term Contract PA000392 - Two-Way Radios & Accessories - expires 9/30/18; and

**WHEREAS**, funding for this purchase is budgeted and available within the Special Income Tax fund; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Finance and Management Director to establish a purchase order with Motorola Solutions, Inc. for the purchase of microphones and necessary hardware/accessories from an existing Universal Term Contract, **NOW, THEREFORE**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish purchase orders from a previously established Universal Term Contract for the acquisition of Motorola microphones and hardware/accessories with the following vendor:

Motorola Solutions, Inc.- PA000392 - Two-Way Radios & Accessories - expires 9/30/18 (\$17,588.00 estimated)

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2018, the sum of \$17,588.00 is appropriated in the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06, per the account codes in the attachment to this ordinance:

**See Attached File: Ord 1817-2018 Legislation Template.xls**

**SECTION 3.** That the expenditure of \$17,588.00, or so much thereof as may be necessary, in regard to the actions authorized in Sections 1 and 2, be and is hereby authorized and approved from the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06 per the accounting codes in the attachment to the ordinance:

**See Attached File: Ord 1817-2018 Legislation Template.xls**

**SECTION 4.** That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 5.** 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 6.** 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 7.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.