



## Legislation Details (With Text)

**File #:** 2747-2020      **Version:** 1

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

**File created:** 11/19/2020      **In control:** Technology Committee

**On agenda:** 12/7/2020      **Final action:** 12/11/2020

**Title:** To authorize the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order with Dell Marketing, LP for access to Microsoft Premier Support services; to authorize the expenditure of \$80,096.80 from the Department of Technology, Information Services Operating Fund, and to declare an emergency. (\$80,096.80)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Cover Page, 2. AwardLetter Microsoft Premier Support, 3. Dell bid, 4. 2747-2020EXP

Date	Ver.	Action By	Action	Result
12/11/2020	1	CITY CLERK	Attest	
12/10/2020	1	MAYOR	Signed	
12/7/2020	1	COUNCIL PRESIDENT	Signed	
12/7/2020	1	Columbus City Council	Approved	Pass

This legislation authorizes the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order with Dell Marketing, LP for access to Microsoft Premier Support services in the amount of \$80,096.80 through the State of Ohio's Microsoft Agreements and Enrollments Large Solution Providers (LSPs) agreement, 0A1252, expiring on 6/30/2025.

Dell's Microsoft premier support bid includes account management, support assistance and problem resolution services. The provision of these services will help keep the various Microsoft tools and applications, used throughout the city, operating smoothly

To procure these services, DoT solicited bids through the State of Ohio's Microsoft Agreements and Enrollments Large Solution Providers (LSPs) agreement, 0A1252. Four responses to this solicitation were received, including that from Dell, which was deemed the lowest responsive submission. The other respondents were as follows:

Microsoft -	\$81,160
SHI -	\$81,971.61
Insight Public Sector -	non-responsive

This ordinance also authorizes the expenditure of \$80,096.80 for the above-described services, for a period of one year, beginning on the date of a confirmed purchase order by the City Auditor's Office.

**FISCAL IMPACT:**

Funds for this expenditure are available and budgeted in the Information Services 2020 operating fund budget.

**EMERGENCY DESIGNATION:**

Emergency designation is being requested for this ordinance so that the services described herein are available at the earliest possible date and to allow time for the establishment a purchase order before the City Auditor's Office 2020 year

end close.

**CONTRACT COMPLIANCE NUMBER:**

Vendor Name: Dell Marketing, LP

FID/CC#: 74-2616805

DAX Vendor Account #: 010030

To authorize the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order with Dell Marketing, LP for access to Microsoft Premier Support services; to authorize the expenditure of \$80,096.80 from the Department of Technology, Information Services Operating Fund, and to declare an emergency. (\$80,096.80)

**WHEREAS**, the Department of Technology has a need to access Microsoft Premier Support Services; and

**WHEREAS**, to obtain these services, DoT solicited bids through the State of Ohio's Microsoft Agreements and Enrollments Large Solution Providers (LSPs) agreement, 0A1252, expiring on 6/30/2025 ; and

**WHEREAS**, four responses were received in response to this solicitation, with Dell Marketing, LP submitting the lowest responsive bid; and

**WHEREAS**, it is necessary to authorize the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order with Dell Marketing, LP for access to Microsoft Premier Services in the amount of \$80,096.80, for a one year term, starting on the date of a confirmed purchase order by the City Auditor's Office; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of Finance and Management, on behalf of the Department of Technology, the establishment of a purchase order with Dell Marketing, LP for access to Microsoft Premier Services so that the services described herein are available at the earliest possible date, for the immediate preservation of the public peace, property, health, safety and welfare; now, therefore:

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

**SECTION 1.** That Director of Finance and Management, on behalf of the Department of Technology (DoT), is hereby authorized to establish a purchase order with Dell Marketing, LP for access to Microsoft Premier Services in the amount of \$80,096.80, for a one year term, starting on the date of a confirmed purchase order by the City Auditor's Office.

**SECTION 2.** That the expenditure of \$80,096.80 or so much thereof as may be necessary, is hereby authorized to be expended as follows in the attachment to this ordinance. **(see 2747-2020 EXP).**

**SECTION 3:** That the City Auditor is authorized to make any changes to revise the funding source for any contract 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 reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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.

