



Legislation Details (With Text)

File #: 1914-2022 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 6/24/2022 **In control:** Public Utilities Committee

On agenda: 7/11/2022 **Final action:** 7/14/2022

Title: To authorize the Director of Public Utilities to enter into contract with SGI Matrix, LLC for Security System Parts, Installation, Maintenance, Monitoring, Repair and Support Services for the various facilities of the Department of Public Utilities; to waive the competitive bidding provisions of the City Code; and to authorize the expenditure of \$36,989.00 (includes contingency funds of \$7,500.00) from Electricity Operating Fund, the Water Operating Fund, the Sewer System Operating Fund, and the Stormwater Operating Fund; and to declare an emergency. (\$36,989.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Ord 1914-2022 Financials, 2. Ord 1914-2022 Bid Waiver_, 3. Ord 1914-2022 Sub Form_

Date	Ver.	Action By	Action	Result
7/14/2022	1	CITY CLERK	Attest	
7/13/2022	1	MAYOR	Signed	
7/11/2022	1	COUNCIL PRESIDENT	Signed	
7/11/2022	1	Columbus City Council	Approved	Pass

This legislation authorizes the Director of Public Utilities to enter into contract with SGI Matrix, LLC for the purpose of providing Parts, Installation, Maintenance, Monitoring, Repair and Support Services for both new installations and existing security equipment for the various locations of the Department of Public Utilities. The Department of Public Utilities currently uses the Frontier access control system to secure many of its facilities. This contract provides for the parts, service and maintenance of all access control products under the Frontier Security brand including but not limited to Badge Readers, Reader Control Modules, Serial Boards, Reader Distribution Panels, Matrix Subsystem Gateways, Door Controllers, Building Controller Items and all associated connections. Batteries and Building Controllers are considered Consumables and therefore not covered under the maintenance services. Building Controllers are considered end-of-life items and must be replaced with new installs rather than be repaired. This agreement provides for the repair/replacement and servicing of all accessible components and devices, emergency service calls and 24 hours a day, 7 days a week telephone support, panel and peripheral component replacement for the various electronic systems.

SGI Matrix, LLC has installed all of the badge readers and has maintained the software, subsystem, and building controllers since the systems were installed at the various Department of Public Utilities facilities. SGI Matrix utilizes KNS Services as a subcontractor on the project to run cabling and place the equipment, but SGI Matrix, LLC will provide installation, final hook-up, test and programming of devices.

Due to the proprietary nature of the security software and compatibility of existing security equipment, it is in the best interest of the City to waive the provisions of competitive bidding and enter into contract with SGI Matrix, LLC.

This contract is for one year from the date of execution, with the option to renew annually based upon mutual agreement, budgeted funds, and approval by City Council. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

SUPPLIER: SGI Matrix, LLC. CC No. 81-3876225, V#019553, expiration date 3/9/2023.

FISCAL IMPACT: \$36,989.00 (includes contingency funds of \$7,500.00) is budgeted and needed for this service.

\$30,903.00 was spent in 2021

\$26,785.00 was spent in 2020

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency because without emergency action, no less than thirty-seven days will be added to this procurement cycle and would cause a disruption and delay of necessary security needs throughout the various facilities of the Department of Public Utilities.

To authorize the Director of Public Utilities to enter into contract with SGI Matrix, LLC for Security System Parts, Installation, Maintenance, Monitoring, Repair and Support Services for the various facilities of the Department of Public Utilities; to waive the competitive bidding provisions of the City Code; and to authorize the expenditure of \$36,989.00 (includes contingency funds of \$7,500.00) from Electricity Operating Fund, the Water Operating Fund, the Sewer System Operating Fund, and the Stormwater Operating Fund; and to declare an emergency. (\$36,989.00)

WHEREAS, the Department of Public Utilities is in need of establishing a new contract with SGI Matrix, LLC for the purpose of providing parts, installation, maintenance, monitoring, repair and support services for both new installations and existing security equipment for the various locations of the Department of Public Utilities; and

WHEREAS, due to the proprietary nature of the security software and compatibility with existing security equipment, it is in the City's best interest to waive competitive bidding relevant to provisions of Chapter 329 of City Code and enter into a contract with SGI Matrix, LLC; and

WHEREAS, this contract provides for the parts, service and maintenance of all access control products under the Frontier Security brand including, but not limited to, Badge Readers, Reader Control Modules, Serial Boards, Reader Distribution Panels, Matrix Subsystem Gateways, Door Controllers, Building Controller Items and all associated connections. Batteries and Building Controllers are considered Consumables and therefore not covered under the maintenance services. Building Controllers are considered end-of-life items and must be replaced with new installs, rather than be repaired; and

WHEREAS, the agreement provides for the repair/replacement and servicing of all accessible components and devices, emergency service calls and 24 hours a day, 7 days a week telephone support, panel and peripheral component replacement for the various electronic systems; and

WHEREAS, the term of this contract is for the period of one (1) year from the date of execution by the City of Columbus. This contract includes language for the establishment of a contingency fund in the amount of \$7,500.00 to be used as necessary if there is a needed repair identified outside the scope of the parts and service agreement. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested and is subject to and conditioned upon the approval of City Council, and appropriation and certification of funds by the City Auditor; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to authorize the Director to enter into contract for Security System Parts, Installation, Maintenance, Monitoring, Repair and Support Services for security needs at the various facilities of the Department of Public Utilities, as without emergency action, no less than thirty-seven days will be added to this procurement cycle and would cause a disruption and delay of necessary security needs throughout the various facilities of the Department of Public Utilities; thereby preserving the public health, peace, property and safety and welfare; and **NOW, THEREFORE**

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into contract with SGI Matrix, LLC, 1041 Byers Road, Miamisburg, OH 45342, for Security System Parts, Installation, Maintenance, Monitoring, Repair and Support Services, and for the establishment of a contingency fund to be used as necessary if there is a repair identified outside of the service agreement, for the various facilities of the Department of Public Utilities, in accordance with the terms and conditions as shown in the agreement on file in the office of the Department of Public Utilities. Total contract amount is \$36,989.00.

SECTION 2. That said firm shall conduct the work to the satisfaction of the Director of Public Utilities.

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 this Council finds it in the City's best interest to waive the competitive bidding provisions of Chapter 329 of the City Code for the new contract with SGI Matrix, LLC.

SECTION 6. That the expenditure of \$36,989.00 (includes contingency funds of \$7,500.00) or so much thereof as may be needed, be and the same hereby is authorized in fund 6300 the Electricity Operating Fund, fund 6000 the Water Operating Fund, fund 6100 the Sewer System Operating Fund, and fund 6200 the Stormwater Operating Fund. (\$36,989.00)

SECTION 7. 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.