



Legislation Text

File #: 1487-2016, **Version:** 1

Background: The Department of Building and Zoning Services has an immediate need for the conversion of existing documents into electronic images. Ordinance No. 2833-2014, passed December 8, 2014, authorized the Director of Finance and Management to establish a purchase order for imaging services from Prime AE Group. The imaging services and conversion system will optimize storage space, reduce future storage costs and provide efficient access to department information. The department requests an additional purchase order due to the increased number of documents to be converted to electronic format.

This legislation authorizes the Director of Finance and Management to establish a purchase order for the purchase of document conversion services from a Prime AE Group, State of Ohio, State Term Schedules (STS): Prime AE Group, State Term Schedule # 800448, expiration date 8/30/2017. Due to time and storage constraints, as well as the continuity of the project, cost effectiveness and the minority certification of the company, it is deemed in the best interest of the City to purchase from the aforementioned State Term Schedule.

Ordinance 582-87 authorizes the City of Columbus to purchase from cooperative purchasing contracts.

Prime AE Group, Inc. - Vendor 002102

The company is not debarred according to the excluded party listing system of the Federal Government or prohibited from being awarded a contract according to the Auditor of State unresolved finding for recovery certified search.

Emergency: Emergency action is requested so that the project may continue in order to provide optimum service to our customers.

Fiscal Impact: In 2014, the Department of Building and Zoning Services legislated \$800,000 (via Ordinance No. 2833-2014) for document conversion services provided by Prime AE Group. This legislation authorizes the additional appropriation and expenditure of \$252,500. Including this request, the aggregate not-to-exceed amount for document imaging and conversion services by Prime AE Group is \$1,052,500. Upon passage, funds in the amount of \$252,500 will be appropriated from the Development Services Fund.

To authorize and direct the City Auditor to appropriate \$252,500.00 from the Development Services Fund; to authorize the Director of Finance and Management to establish a purchase order for the purchase of document conversion services from Prime AE Group, Inc. using a State of Ohio, State Term Schedule (STS); to authorize the expenditure of \$252,500.00 from the Development Services Fund; and to declare an emergency. (\$252,500.00)

WHEREAS, the Department of Building and Zoning Services has an immediate need for the provision of document conversion services to enhance services to the public; and

WHEREAS, there is a State Term Schedule contract with Prime AE Group for said services and the City was previously authorized to participate in these contracts via Ord. No. 582-87; and

WHEREAS, funds for this project are in the Development Services Fund; and

WHEREAS, an emergency exists in the daily operations of the Department of Building and Zoning Services in that it is

immediately necessary to authorize the Director of Finance and Management to establish a purchase order for the purchase of document conversion services, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That from the unappropriated monies in the Development Services Fund, and from any and all sources unappropriated for any other purpose during the fiscal year ending December 31, 2016, the sum of \$252,500.00 be and is hereby appropriated to the Building and Zoning Services, Department No. 43-01, Fund 2240, in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

See Attached File: Ordinance 1487-2016 Legislation Template.xlsx

SECTION 2. That the Director of Finance and Management, be and is hereby authorize to establish a purchase order for the purchase of document conversion services from Prime AE Group, per the State Term Schedule for these services for the Department of Building and Zoning Services in an amount not to exceed of \$252,500.00.

SECTION 3. That the expenditure of \$252,500.00 or so much thereof as may be necessary is hereby authorized from the Department of Building and Zoning Services, Division No. 43-01, Development Services Fund, Fund No, 2240, in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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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, where is hereby made a part hereof, this ordinance is hereby declared an emergency measure, which shall take effect and be in force from and after its passage and approved by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.