



Legislation Text

File #: 1728-2016, **Version:** 1

BACKGROUND: The purpose of this legislation is to authorize the Director of Finance and Management to establish purchase orders for Computer Parts and Accessories from an established State of Ohio Contract (STS-033 Schedule 534242) for various agencies within the City of Columbus with Insight Public Sector. This contract was not bid but negotiated by the State of Ohio; however, it has been determined to be the most cost-effective method of obtaining the needed parts.

The current contract for computer parts and accessories does not meet the current needs for the City. Insight Public Sector will provide the City with the products it needs to purchase along with the ability to purchase those products through our E-catalog system via a punch out directly to their website.

Insight Public Sector is a state contractor for Computer Parts and Accessories. Allowing City agencies to access this state contract will give agencies the opportunity to purchase computer parts and accessories through the e-catalog system.

Ordinance Number 582-1987 authorized City agencies to use State of Ohio Department of Administrative Services contracts when deemed cost effective. This ordinance asks that the Finance and Management Director be authorized to establish purchase orders of up to \$100,000.00 without further Council approval for the State of Ohio STS-033, schedule number 534242.

Bid Information: State of Ohio Term Contracts exists for this purchase.

Insight Public Sector, CC# 363949000 (expires 10/07/2016).

This company are not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

This ordinance is being submitted as an emergency because Computer Parts and Accessories are necessary in the work environment of various city agencies and any discontinuation of this product would negatively affect the delivery of valuable public services. The current contract for this service is with Ogis Communications Group Inc. (OCG). (FL006257). OCG cannot supply the City with the products needed through our catalog system at the negotiated price. This causes delays and inconsistencies with our supply chain.

FISCAL IMPACT: Funding to establish this option contract is from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize and direct the Finance and Management Director to issue purchase orders up to \$100,000.00 for Computer parts and accessories with Insight Public Sector for various City agencies from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio, Department of Administrative Services Purchasing Office, with Insight Public Sector; and to declare an emergency.

WHEREAS, the various City Agencies need to purchase Computer Parts and Accessories; and

WHEREAS, it has been determined that the current State of Ohio contract (STS 033 Schedule Number 534242) with

Insight Public Sector has been established for such purpose and is the most cost-effective method for obtaining the needed parts; and

WHEREAS, Ordinance Number 582-87 authorized City agencies to use State of Ohio Department of Administrative Services contracts when deemed cost effective

WHEREAS, this ordinance addresses Purchasing objectives of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, an emergency exists in the usual daily operation of the various City departments in that it is immediately necessary to authorize the Director of Finance and Management to issue purchase orders with Insight Public Sector, 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 the Finance and Management Director be and is hereby authorized to issue purchase orders with Insight Public Sector for up to \$100,000.00 for each City agency for Computer Parts and Accessories in accordance with the existing State of Ohio Term Contract (STS-033 Schedule 534242) established by the State of Ohio Purchasing Office Insight Public Sector.

SECTION 2. That for the reason stated in the preamble here to, 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.