



City of Columbus

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

Legislation Text

File #: 2101-2017, **Version:** 1

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify a professional services contract with RouteSmart Technologies, Inc., in the amount of up to \$84,014.00 for the Facilities - Route Optimization Software for Refuse and Infrastructure Management project.

The Department of Public Service initiated a procurement effort that resulted in the award and execution of a professional services contract. The original contract (1223-2015; EL017163) established the implementation of the route optimization software system for City of Columbus refuse collection and snow and ice removal services. This modification is to fund the annual maintenance and licensing fees.

Original amount of this contract	\$1,000,000.00 (Ord. 1223-2015)
Modification number 1	\$57,655.00 (Ord. 2752-2016)
<u>Modification number 2</u>	<u>\$84,014.00</u> (this ordinance)

The total amount of the contract, including this modification is \$1,141,669.00.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against RouteSmart Technologies, Inc.

2. CONTRACT COMPLIANCE

The contract compliance number for RouteSmart Technologies, Inc. is 11-2975937 and expires 2/1/18.

3. FISCAL IMPACT

Funds in the amount of \$84,014.00 are available for this project in the Street Construction Maintenance and Repair Fund and in the General Fund within the Department of Public Service, Division of Infrastructure Management and Division of Refuse.

4. EMERGENCY DESIGNATION

The department requests emergency designation to make payment for the annual licensing and maintenance fees as soon as possible to avoid any lapse in service.

To authorize the Director of Public Service to modify an existing contract with RouteSmart Technologies, Inc. for annual licensing and maintenance fees in connection with the Facilities - Routing Optimization System project; to authorize the expenditure of up to \$84,014.00 from the Street Construction Maintenance and Repair Fund and the General Fund to pay for these fees; and to declare an emergency. (\$84,014.00)

WHEREAS, there is a need to modify a professional services contract with RouteSmart Technologies, Inc. relative to the Facilities - Route Optimization Software for Refuse and Infrastructure Management project; and

WHEREAS, ordinance 1223-2015 authorized the Director of Public Service to enter into a contract with RouteSmart

Technologies, Inc. for the Facilities - Route Optimization Software for the Refuse and Infrastructure Management project in the amount of \$1,000,000.00; and

WHEREAS, ordinance 2752-2016 authorized the Director of Public Service to enter into a contract modification number one for additional equipment needs for the route optimization system for refuse collection and snow and ice removal services for the project; and

WHEREAS, this modification number two is needed to pay annual software licensing and maintenance fees; and

WHEREAS, it is necessary to authorize the expenditure of additional funds in the amount of \$84,014.00; for that purpose; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize this contract modification so annual licensing and maintenance fees can be paid without a lapse in service, 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 Director of Public Service be and is hereby authorized to modify a contract with RouteSmart Technologies, Inc., 8850 Stanford Blvd., Suite 3250, Columbia, MD, 21045, for the Facilities - Route Optimization Software for the Refuse and Infrastructure Management project to pay for annual licensing and maintenance fees in the amount of up to \$84,014.00, or so much thereof as may be needed.

SECTION 2. That the expenditure of \$84,014.00, or so much thereof as may be needed, is hereby authorized in the Street Construction Maintenance and Repair Fund (Fund 2265) and the General Fund (Fund 1000) in object class 03, Purchased Services, per the accounting codes in the attachment to this ordinance.

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 the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 6. 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.