



City of Columbus

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

Legislation Text

File #: 1972-2018, **Version:** 1

BACKGROUND:

This ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Granicus, Inc. utilizing a State of Ohio Master Cloud Service Agreement - MCSA0031, with the current expiration date of June 30, 2019, authorized for the City's use by Ordinance No. 582-87, for hosting, support and maintenance of Communication Cloud, the City's high-volume, non-emergency communication tool. The coverage term period is August 2, 2018 through August 1, 2019, at a cost of \$75,600.00. This contract was most recently authorized through ordinance no. 1907-2017, PO073826 passed by Council July 24, 2017.

Communication Cloud is the enterprise non-emergency communications tool for the City of Columbus. Columbus City Council began using the system in 2014. In 2017, the service was expanded for use by all City departments and elected offices. Since that time subscriptions to various topics offered on the service, provided free of charge to the public, have grown to over 100,000.

EMERGENCY:

Emergency legislation is required to facilitate prompt contract execution and related payment for services.

CONTRACT COMPLIANCE:

Vendor Name: Granicus, Inc.

FID/CC#: 91-2010420

Expiration Date: 05/15/2019

DAX #: 010776

FISCAL IMPACT:

In 2017, the Department of Technology legislated \$81,810.00. This ordinance (2018) cost for annual subscription licensing fee is \$75,600.00. Funds totaling \$75,600.00 have been identified within the Department of Technology, Information Services Division, Information Services Operating Fund.

To authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Granicus, Inc. from a State Term Contract for subscription-based communication services; to authorize the expenditure of \$75,600.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$75,600.00)

WHEREAS, this purchase will provide hosting, support and maintenance of Communication Cloud, the City's high-volume, non-emergency communication tool for use by all City departments/divisions; and

WHEREAS, important City information is provided free of charge to the public through this service, with subscription rates currently exceeding 100,000; and

WHEREAS, it is necessary to authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Granicus, Inc. utilizing State of Ohio Master Cloud Service Agreement - MCSA0031, with the current expiration date of June 30, 2019. The coverage term period is August 2, 2018 through August 1, 2019, at a cost of \$75,600.00; and

WHEREAS, it was most recently authorized through ordinance no. 1907-2017, PO073826 passed by Council July 24,

2017.

WHEREAS, the use of this Ohio Department of Administrative Services Cooperative Contract is authorized by Ordinance 582-87, and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Technology in that it is immediate necessary to authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Granicus, Inc. from a State Term Contract (STS-0331, #533904) for subscription based communication services for the daily operation, activities, 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 Finance and Management, on behalf of the Department of Technology, be and is hereby authorized to establish a purchase order with Granicus, Inc., utilizing State Term Contract -STS-033, #533904-1, with an expiration date of June 30, 2019 for subscription based technology research services. The coverage term period is August 2, 2018 through August 1, 2019, at a cost of \$75,600.00

SECTION 2: That the expenditure of \$75,600.00, or so much thereof as may be necessary, is hereby authorized to be expended from: **(see attachment 1972-2018 EXP)**

Dept.: 47 | Div.: 4702 | Object Class: 03 | Main Account: 63945 | Fund: 5100 | Sub-fund: 510001 | Program Code: IT005 | Section 3: N/A | Section 4: N/A | Section 5: N/A | Amount: \$75,600.00 | {subscription licensing fee}

SECTION 3: That the City Auditor is authorized to make any changes to revise the funding source for all contracts 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 the use of this Ohio Department of Administrative Services Cooperative Contract is authorized by Ordinance 582-87

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.