



## Legislation Text

File #: 2385-2022, Version: 1

### 1. BACKGROUND:

This ordinance authorizes the Director of Public Service to modify a professional services contract with Conduent State & Local Solutions, Inc., for the Mobile Payment & License Plate Recognition Solution contract to add funds for payment of services.

Ordinance 1218-2018 authorized the Director of Public Service to enter into a professional services contract for the provision of management services and ancillary equipment and training services relative to mobile payment/license plate recognition services in the amount of \$479,600.00. The contract term was for three years, expiring 05/31/21, with the option to extend the contract for two one-year terms. Ordinance 0173-2019 authorized the Director of Public Service to renew and modify the contract in the amount of \$100,000.00 for year two of the initial contract term. Ordinance 0554-2020 authorized the Director of Public Service to renew and modify the contract in the amount of \$250,000.00 for the final year of the initial contract term. Ordinance 2251-2020 authorized the Director of Public Service to add funds to pay for increased services increased service usage due to the COVID pandemic in the amount of \$100,000.00. Ordinance 1066-2021 modified the original contract to add \$400,000.00 to extend the contract for one year to May 31, 2022. Ordinance 0421-2022 modified the original contract to add \$500,000.00 to extend the contract for one year to May 31, 2023, in the amount of \$500,000.00 to pay for year five of the contract.

This ordinance authorizes the Director of Public Service to add funds to pay for services provided in year five of the contract in the amount of \$600,000.00.

The original contract amount:	\$479,600.00	(PO129224/PO129230, Ord. 1218-2018)
The total of modification 1:	\$100,000.00	(PO179172, Ord. 0173-2019)
The total of modification 2:	\$250,000.00	(PO221430, Ord. 0554-2020)
The total of modification 3:	\$100,000.00	(PO252276, Ord. 2251-2020)
The total of modification 4:	\$400,000.00	(PO274475, Ord. 1066-2021)
The total of modification 5:	\$500,000.00	(PO319224, Ord. 0421-2022)
<u>The total of modification 6:</u>	<u>\$600,000.00</u>	<u>(This Modification, Ord. 2385-2022)</u>
The contract amount including all modifications:	\$2,429,600.00	

Conduent State & Local Solutions, Inc., was previously known as Xerox State & Local Solutions, Inc. Ordinance 1830-2017 authorized the assignment of all past, present, and future business done by the City of Columbus with Xerox State and Local Solutions, Inc., to Conduent State & Local Solutions, Inc.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Conduent State & Local Solutions, Inc.

### 2. CONTRACT COMPLIANCE

Conduent State & Local Solutions contract compliance number is CC000606 and expires 6/7/2023.

### 3. FISCAL IMPACT:

Funding for the mobile payment/license plate recognition contract in the amount of \$600,000.00 is available in within Fund 6500, the Mobility Enterprise Fund.

### 4. EMERGENCY DESIGNATION

Emergency action is requested to ensure payment for these services can continue to prevent a service interruption.

To authorize the Director of Public Service to modify the Mobile Payment & License Plate Recognition Solution contract with Conduent State & Local Solutions to add funds; to authorize the expenditure of up to \$600,000.00 from the Mobility Enterprise Fund for this contract; and to declare an emergency. (\$600,000.00)

**WHEREAS**, Ordinance 1830-2017 authorized the assignment of all past, present, and future business done by the City of Columbus with Xerox State and Local Solutions, Inc., to Conduent State & Local Solutions, Inc.; and

**WHEREAS**, Ordinance 1218-2018 authorized the Director of Public Service to enter into contract with Conduent State & Local Solutions, Inc., and authorized the expenditure of \$479,600.00 for the mobile payment/license plate recognition project, management services, ancillary equipment and training services; and

**WHEREAS**, Ordinance 0173-2019 renewed and modified the original contract to add \$100,000.00 to pay for year two of the contract; and

**WHEREAS**, Ordinance 0554-2020 renewed and modified the original contract to add \$250,000.00 to pay for year three of the contract; and

**WHEREAS**, Ordinance 2251-2020 modified the original contract to add \$100,000.00 to pay for increased service usage due to the COVID pandemic; and

**WHEREAS**, Ordinance 1066-2021 modified the original contract to add \$400,000.00 to extend the contract for one year to May 31, 2022, in the amount of \$400,000.00 to pay for year four of the contract; and;

**WHEREAS**, Ordinance 0421-2022 modified the original contract to add \$500,000.00 to extend the contract for one year to May 31, 2023, in the amount of \$500,000.00 to pay for year five of the contract; and;

**WHEREAS**, it is now necessary to modify the Mobile Payment & License Plate Recognition Solution contract to add funds in the amount of \$600,000.00 to pay for year five of the contract; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to modify the contract with Conduent State & Local Solutions Inc., for the Mobile Payment & License Plate Recognition Solution contract to ensure payment for these services can continue to prevent a service interruption, thereby preserving the public health, safety, property, 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 execute a contract modification for the Mobile Payment & License Plate Recognition Solution contract with Conduent State & Local Solutions, Inc., of 12410 Milestone Center Dr., Germantown, Maryland, 20876, to add funds in an amount up to \$600,000.00.

**SECTION 2.** That the expenditure of \$300,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6500 (Mobility Enterprise Fund), Subfund 650001 (Mobility Enterprise), Section 3 590603 (Downtown Subfund), Dept-Div 5906 (Public Service - Parking Services), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$210,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6500 (Mobility Operating Fund), Subfund 650001 (Mobility Enterprise) Section 3 590602 (Short North Subfund), Dept-Div 5906 (Public Service - Parking Services), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$90,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6500 (Mobility Operating Fund), Subfund 650001 (Mobility Enterprise) Section 3 590609 (Main Subfund), Dept-Div 5906 (Public Service - Parking Services), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

**SECTION 5.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

**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.