



Legislation Text

File #: O-124-24, Version: 1

Information Technology Services
Department of Information Technology
Anne Bennett (x1493)
Revised

Authorizing the Mayor to enter into an Information Technology services agreement for a period of one year, with the option to renew for two additional one-year periods; authorizing the annual expenditure of an amount not to exceed \$451,000 from the Information and Communications Technology Fund; waiving the formal competitive procurement provisions of Toledo Municipal Code Chapter 187; and declaring an emergency.

SUMMARY & BACKGROUND:

The City relies on external service providers to perform Information Technology services. This can include all elements of infrastructure and related hardware and software subscriptions and support. The amount of funds requested is \$451,000 annually for one year with the ability to renew for an additional two years; this includes the estimated \$410,000 fee and a 10% contingency to accommodate the support of any hardware or software that is added to the city's environment over the life of the agreement.

NOW THEREFORE Be it ordained by the Council of the City of Toledo:

SECTION 1. That the Mayor is authorized to enter into an Information Technology services agreement for a period of one year, with the option to renew for two additional one-year periods, upon terms and conditions acceptable to the Director of Information Technology and the Director of Law.

SECTION 2. That, subject to appropriation, the annual expenditure of an amount not to exceed \$451,000 is authorized from the Information and Communications Technology Fund, Account Code 7084-17500-1144006HWMAIN, for the purpose listed in Section 1.

SECTION 3. That this Council finds and determines it is in the best interest of the City to waive the formal competitive procurement provisions of TMC Chapter 187 for the reason that the services being procured can be obtained most efficiently and competitively through an informal process considering the prevailing market and required technical expertise.

SECTION 4. That the Finance Director is authorized to draw their warrant or warrants against the above-mentioned Account Code in an amount not to exceed \$451,000 annually in payment of the obligations authorized above upon presentation of the proper voucher or vouchers.

SECTION 5. That this Ordinance is declared an emergency measure and shall take effect and be in force from and after its passage. The reason for the emergency lies in the fact that this Ordinance is necessary for the immediate preservation of the public peace, health, safety and property, and for the further reason that this

