



**CITY OF COLUMBIA**  
**AGENDA MEMORANDUM**

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**MEETING DATE:** July 19, 2016

**DEPARTMENT:** Information Technology

**FROM:** *Terence Murchison, Chief Information Officer*

**SUBJECT:** Professional Services

**FINANCIAL IMPACT:**

**ORIGINAL BUDGET:** \$146,080.00

**CLEAN WATER 2020?:** Yes

The Information Technology Department requests City Council's approval for contract Project Manager and Systems Administrator in support of Columbia Police and Cleanwater 2020 initiatives.

We respectfully request for this purchase using SC State Contract # 440001042, vendor Teksystems at the following cost.

Systems Administrator (\$65.00/hour)	\$64,480.00
Project Manager (\$85.00/hour)	<u>\$81,600.00</u>
Total	\$146,080.00

TekSystems is located at Greenville, SC 29607

This will be charged as follows:

General Services: Professional Services	
1011120-636600	\$64,480.00
Water and Sewer: Professional Services	
5516208-636600	\$81,600.00

**Sec. 2-204. - Competitive sealed bidding required; exceptions**

All city contracts shall be awarded by competitive sealed bidding except the following as determined pursuant to definitions and standards set by regulations, or except as otherwise provided in this article:

(9) When purchasing through state contracts.

**ATTACHMENTS:**

- Kathy Young Rate Letter (2) (DOC)
- Ryan Douglas Rate Letter (2) (DOC)



Pursuant to the terms and conditions of the Staffing Services Agreement (“Agreement”) with **TEKsystems, Inc.** (“TEKsystems”) and **The City of Columbia** (“Client”), Client agrees to reimburse TEKsystems in full at the following approved rates:

**Contract #**

4400010  
842

<u>Contract Employee Name</u>	<u>Standard Bill Rate</u>	<u>Overtime Bill Rate</u>	<u>Duration</u>
Kathy Young 12/31/2016	\$85.00 per hour	\$ 85.00 per hour	7/1/2016 –

AGREED AND ACCEPTED:

**TEKsystems, Inc.**

**City of Columbia**

J. H. Miller  
Signature

\_\_\_\_\_  
Signature

**Jarred Miller**  
Name

\_\_\_\_\_  
Name

**Senior Account Executive**  
Title

\_\_\_\_\_  
Title

**5/27/16**  
Date

\_\_\_\_\_  
Date



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**Contract #**

4400010  
842

<u>Contract Employee Name</u>	<u>Standard Bill Rate</u>	<u>Overtime Bill Rate</u>	<u>Duration</u>
Ryan Douglas 12/31/2016	\$65.00 per hour	\$ 97.50 per hour	7/1/2016 –

AGREED AND ACCEPTED:

**TEKsystems, Inc.**

**City of Columbia**

J.H. Miller  
Signature

\_\_\_\_\_  
Signature

Jarred Miller  
Name

\_\_\_\_\_  
Name

Senior Account Executive  
Title

\_\_\_\_\_  
Title

5/27/16  
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\_\_\_\_\_  
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