



Legislation Details (With Text)

File #: 1814-2011 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 10/18/2011 **In control:** Administration Committee

On agenda: 11/14/2011 **Final action:** 11/16/2011

Title: To authorize the Director of Finance and Management, for the Department of Technology, on behalf of the Public Service Department, Division of Planning and Operations, to establish a purchase order with DLT Solutions, Inc. from a State Term Contract, for the annual renewal of AutoCAD product licensing and software subscriptions; to authorize the expenditure of \$14,953.62 from the Department of Technology, internal service fund; and to declare an emergency. (\$14,953.62)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Quote AutoCAD for Public Service 2011-2012 (4120033) Ref 706409 (2), 2. Autodesk Sole Source GSA 2011 Letter (2)

Date	Ver.	Action By	Action	Result
11/16/2011	1	CITY CLERK	Attest	
11/15/2011	1	MAYOR	Signed	
11/14/2011	1	COUNCIL PRESIDENT	Signed	
11/14/2011	1	Columbus City Council	Approved	Pass

BACKGROUND:

This ordinance authorizes the Director of Finance and Management, for the Department of Technology, on behalf of the Public Service Department, Division of Planning and Operations, to establish a purchase order with DLT Solutions, Inc., utilizing State Term Contract - STS-033, # 534042, with an expiration date of 4/1/2012, authorized for the City's use by Ordinance No. 582-87, for the annual renewal of AutoCAD product licensing and software subscriptions, as an upgrade to the division's current software. The software is used for mapping and the creation and/or updating of shop drawings and architectural plans, making it easier for the department to share data with its customers, agencies, consultants and other interested parties with whom they interact. This ordinance will enable the Public Service Department to continue its annual AutoCAD software subscription and receive updated versions of AutoCAD Raster Design (2 licenses), AutoCAD Civil 3D (14 licenses), and AutoCAD Map 3D (2 licenses). The subscription renewal will cover the period January 4, 2012 to January 3, 2013 at a cost of \$14,953.62.

AutoCAD software is a proprietary product of Autodesk, Inc. Autodesk, Inc. has designated DLT Solutions, Inc. as the sole source provider of Autodesk products for the government. Autodesk, Inc. has confirmed, in writing, that DLT Solutions, Inc. is its designated provider of Autodesk products for the government sector. DLT Solutions, Inc. is offering AutoCAD software subscription renewals at the same price offered to other government customers (e.g., through its GSA Schedule and Ohio State Term Schedule).

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

FISCAL IMPACT:

During fiscal years 2009 and 2010 the Department of Technology, on behalf of several departments/divisions expended \$126,195.46 and \$77,948.27 respectively with DLT Solutions, Inc., for the annual renewal of AutoCAD product licensing and software subscriptions. This year's cost for the Public Service Department, Division of Planning and Operations annual renewal is \$14,953.62. Funds are budgeted and available in the Department of Technology, internal service fund to cover this purchase in the amount of \$14,953.62.

EMERGENCY DESIGNATION:

Emergency designation is being requested to immediately facilitate this purchase, as the software licenses and subscriptions will expire on January 03, 2012, therefore requiring a purchase order in place prior to the expiration date.

CONTRACT COMPLIANCE:

Vendor: DLT Solutions, Inc.

CC #: 54 - 1599882

Expiration Date: 08/02/2013

To authorize the Director of Finance and Management, for the Department of Technology, on behalf of the Public Service Department, Division of Planning and Operations, to establish a purchase order with DLT Solutions, Inc. from a State Term Contract, for the annual renewal of AutoCAD product licensing and software subscriptions; to authorize the expenditure of \$14,953.62 from the Department of Technology, internal service fund; and to declare an emergency. (\$14,953.62)

WHEREAS, this purchase will provide the Public Service Department, Division of Planning and Operations, with continued vendor support making it easier for the division to share data with its customers, agencies, consultants and other interested parties; and

WHEREAS, the cost associated with this annual renewal from DLT Solutions, Inc. is \$14,953.62, with a coverage term period from January 4, 2012 through January 3, 2013; utilizing State Term Contract - STS-033, # 534042, which expires 4/1/2012; and

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

WHEREAS, an emergency exists in the usual and daily operation of the Department of Technology in that it is necessary to authorize the Director of Finance and Management to establish a purchase order with DLT Solutions, Inc. from a State Term Contract, for the annual renewal of AutoCAD product licensing and software subscriptions to ensure continued vendor support for this upgraded software, for the further preservation of 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, for the Department of Technology, on behalf of the Public Service Department, Division of Planning and Operations, be and is hereby authorized to establish a purchase order with DLT Solutions, Inc. from a State Term Contract (STS-033, # 534042, expiration date: 4/1/2012) for the annual renewal of AutoCAD product licensing and software subscriptions, in the amount of \$14,953.62. The associated coverage period for this annual software maintenance renewal is from January 4, 2012 through January 3, 2013.

SECTION 2: That the expenditure of \$14,953.62 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-01|Fund: 514|SubFund: 265|OCA Code: 514265|OBJ. Level 1: 03|OBJ. Level 3: 3358|Amount: \$14,953.62|

SECTION 3: 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 4: 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.