



Legislation Details (With Text)

File #: 0539-2010 **Version:** 1

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File created: 3/24/2010 **In control:** Administration Committee

On agenda: 6/21/2010 **Final action:** 6/23/2010

Title: To authorize the Director of Finance and Management, for the Department of Technology, on behalf of the Department of Public Utilities (DPU), to establish a purchase order with DLT Solutions, Inc. from a State Term Contract, for the purchase of Autodesk product licensing, software, maintenance and support services; and to authorize the expenditure of \$63,089.65 from the Information Services Fund; and to declare an emergency. (\$63,089.65)

Sponsors:

Indexes:

Code sections:

Attachments: 1. productsquote.pdf, 2. renewalquote.pdf

Date	Ver.	Action By	Action	Result
6/23/2010	1	CITY CLERK	Attest	
6/22/2010	1	MAYOR	Signed	
6/21/2010	1	Columbus City Council	Approved	Pass
6/21/2010	1	COUNCIL PRESIDENT PRO-TEM	Signed	
6/7/2010	1	CITY ATTORNEY	Reviewed and Approved	
6/7/2010	1	Technology Drafter	Sent to Clerk's Office for Council	
6/4/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
6/4/2010	1	Technology Drafter	Sent for Approval	
6/4/2010	1	Auditor Reviewer	Reviewed and Approved	
6/4/2010	1	CITY AUDITOR	Reviewed and Approved	
6/4/2010	1	Technology Drafter	Sent for Approval	
6/3/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
5/28/2010	1	Finance Reviewer	Sent for Approval	
5/27/2010	1	ODI DIRECTOR	Reviewed and Approved	
5/27/2010	1	Technology Drafter	Sent for Approval	
5/27/2010	1	Finance Reviewer	Reviewed and Approved	
5/26/2010	1	Technology Drafter	Sent for Approval	
5/26/2010	1	TECHNOLOGY DIRECTOR	Reviewed and Approved	
5/26/2010	1	Technology Drafter	Sent for Approval	
5/26/2010	1	EBOCO Reviewer	Sent for Approval	
5/25/2010	1	Technology Drafter	Sent for Approval	

5/25/2010	1	TECHNOLOGY DIRECTOR	Reviewed and Disapproved
4/9/2010	1	TECHNOLOGY DIRECTOR	Reviewed and Disapproved
4/6/2010	1	Technology Drafter	Sent for Approval

BACKGROUND:

This ordinance authorizes the Director of Finance and Management, for the Department of Technology, on behalf of the Department of Public Utilities (DPU), 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 purchase of Autodesk product licensing, software, maintenance and support services as an upgrade to the division's current software. DPU and DoT will both have a much improved tool selection of Autodesk products with increased awareness of who is using the software and to what extent. The City will be able to effectively manage, control and make adjustments to the software based on concrete data and projections based on business needs. This purchase will provide The Department of Public Utilities (DPU) with continued vendor support making it easier for the division to share data with its customers, agencies, consultants and other interested parties with whom they interact. Also, with the passage of this legislation, DoT will establish a repeatable process and a tactical goal for the City, which is to centralize and effectively extend the management and maintenance of Autodesk products to the entire City of Columbus. The associated coverage period for this annual software maintenance renewal is from July 6, 2010 through July 5, 2011.

EMERGENCY DESIGNATION:

Emergency designation is being requested to immediately facilitate prompt payment; to continue with services that are necessary to support daily operations; to ensure no service interruptions.

FISCAL IMPACT:

During fiscal year 2008 and 2009 the Department of Technology expended \$55,827.44 and \$126,195.46 with DLT Solutions, Inc. This year, the funds for this purchase, totaling \$63,089.65 have been identified, budgeted and are available within the Information Services Fund.

CONTRACT COMPLIANCE:

Vendor Name: DLT Solutions, Inc. CC #: 54-1599882 Expiration Date: 11/20/2011

To authorize the Director of Finance and Management, for the Department of Technology, on behalf of the Department of Public Utilities (DPU), to establish a purchase order with DLT Solutions, Inc. from a State Term Contract, for the purchase of Autodesk product licensing, software, maintenance and support services; and to authorize the expenditure of \$63,089.65 from the Information Services Fund; and to declare an emergency. (\$63,089.65)

WHEREAS, this purchase will provide the Department of Public Utilities (DPU) with continued vendor support for Autodesk product licensing, software, maintenance and support services; as well as 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 purchase from DLT Solutions, Inc. is \$63,089.65, with a coverage term period from July 6, 2010 through July 5, 2011; 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 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 purchase of Autodesk product licensing, software, maintenance and support services 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 Department of Public Utilities (DPU), 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 purchase of Autodesk product licensing, software, maintenance and support services in the amount of \$63,089.65. The associated coverage period for this annual software maintenance renewal is from July 6, 2010 through July 5, 2011.

SECTION 2: That the expenditure of \$63,089.65 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-01|Fund: 514|SubFund: 550|OCA Code: 514550|OBJ. Level 1: 03|OBJ. Level 3: 3369|Amount: \$1,629.11|

Div.: 47-01|Fund: 514|SubFund: 600|OCA Code: 514600|OBJ. Level 1: 03|OBJ. Level 3: 3369|Amount: \$10,362.22|

Div.: 47-01|Fund: 514|SubFund: 650|OCA Code: 514650|OBJ. Level 1: 03|OBJ. Level 3: 3369|Amount: \$11,617.43|

Div.: 47-01|Fund: 514|SubFund: 675|OCA Code: 514675|OBJ. Level 1: 03|OBJ. Level 3: 3369|Amount: \$3,097.98|

TOTAL AMT FOR 3369: \$26,706.74

Div.: 47-01|Fund: 514|SubFund: 550|OCA Code: 514550|OBJ. Level 1: 03|OBJ. Level 3: 3358|Amount: \$1,349.08|

Div.: 47-01|Fund: 514|SubFund: 600|OCA Code: 514600|OBJ. Level 1: 03|OBJ. Level 3: 3358|Amount: \$8,581.00|

Div.: 47-01|Fund: 514|SubFund: 650|OCA Code: 514650|OBJ. Level 1: 03|OBJ. Level 3: 3358|Amount: \$9,620.46|

Div.: 47-01|Fund: 514|SubFund: 675|OCA Code: 514675|OBJ. Level 1: 03|OBJ. Level 3: 3358|Amount: \$2,565.46|

TOTAL AMT FOR 3358: \$22,116.00

Div.: 47-01|Fund: 514|SubFund: 550|OCA Code: 514550|OBJ. Level 1: 02|OBJ. Level 2: 2224|Amount: \$870.28|

Div.: 47-01|Fund: 514|SubFund: 600|OCA Code: 514600|OBJ. Level 1: 02|OBJ. Level 2: 2224|Amount: \$5,535.56|

Div.: 47-01|Fund: 514|SubFund: 650|OCA Code: 514650|OBJ. Level 1: 02|OBJ. Level 2: 2224|Amount: \$6,206.11|

Div.: 47-01|Fund: 514|SubFund: 675|OCA Code: 514675|OBJ. Level 1: 02|OBJ. Level 2: 2224|Amount: \$1,654.96|

TOTAL AMT FOR 2224: \$14,266.91

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.

