



Legislation Details (With Text)

File #: 0940-2012 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 4/23/2012 **In control:** Technology Committee
On agenda: 5/21/2012 **Final action:** 5/23/2012
Title: To authorize the Director of the Department of Technology and the Director of the Department of Public Utilities to renew an annual contract with PerkinElmer Health Sciences, Inc., to provide computer programming software maintenance and support on the Laboratory Information Management System (LIMS); in accordance with sole source provisions of the Columbus City Code; and to authorize the expenditure of \$45,510.00 from the Department of Technology, Internal Services Fund; and to declare an emergency. (\$45,510.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Sole Source Form Ord. No. 0940-2012 Perkin Elmer, 2. Sole Source Letter Perkin Elmer 2012, 3. Quote PerkinElmer LIMS Support 2012-2013 L693

Date	Ver.	Action By	Action	Result
5/23/2012	1	MAYOR	Signed	
5/23/2012	1	CITY CLERK	Attest	
5/21/2012	1	COUNCIL PRESIDENT	Signed	
5/21/2012	1	Columbus City Council	Approved	Pass

BACKGROUND:

This legislation authorizes the Director of the Department of Technology and the Director of the Department of Public Utilities to renew an annual agreement (Service Contract # L693) with PerkinElmer Health Sciences, Inc., for maintenance and support of the Laboratory Information Management System (LIMS). The original agreement was authorized by ordinance 1738-2008, passed November 24, 2008 (purchase order EL008929). The agreement was most recently renewed by authority of ordinance 0554-2011, passed May 9, 2011 (purchase order EL011753). This renewal will provide software maintenance and support services for the period June 1, 2012 through May 31, 2013 at a cost of \$45,510.00.

LIMS enables the Division of Sewer and Drainage (DOSD) and the Division of Power and Water (DOPW) to manage water quality sample information, incorporate input from plant operations data sources, track 79,000 tests on 16,000 different samples annually, and transfer approved results to end users automatically. The LIMS system allows DOSD and DOPW to satisfy their regulatory reporting requirements more efficiently. This annual maintenance and support agreement is needed to provide for updated LIMS software and access to LIMS technical support. Without this agreement, the City would need to pay a substantially higher new license fee to obtain the latest version of LIMS software, and would be unable to resolve problems with the software requiring LIMS technical support.

This ordinance also requests approval to continue services provided by PerkinElmer Health Sciences, Inc. in accordance with sole source procurement provisions of Section 329 of the Columbus City Code; as it has been determined PerkinElmer Health Sciences, Inc. is the sole distributor of LIMS, and does not utilize distributors or re-sellers due to the complex nature of its product.

EMERGENCY:

Emergency designation is requested to immediately facilitate prompt payment and to avoid interruption in the performance of services in the usual daily operation.

FISCAL IMPACT:

In 2010 and 2011, \$52,782.00 and \$53,013.00 was legislated respectively for software maintenance and support services to support the Laboratory Information Management System (LIMS). This year (2012), passage of this ordinance will authorize the expenditure of \$45,510.00 from the Department of Technology, Internal Services Fund. With this renewal, the aggregate contract cost for maintenance and support will total \$151,305.00; with an overall aggregate contract total of \$671,157.00.

CONTRACT COMPLIANCE:

Vendor Name: PerkinElmer Health Sciences, Inc.
02/14/2014

CC#/F.I.D#: 04-3361624

Expiration Date:

To authorize the Director of the Department of Technology and the Director of the Department of Public Utilities to renew an annual contract with PerkinElmer Health Sciences, Inc., to provide computer programming software maintenance and support on the Laboratory Information Management System (LIMS); in accordance with sole source provisions of the Columbus City Code; and to authorize the expenditure of \$45,510.00 from the Department of Technology, Internal Services Fund; and to declare an emergency. (\$45,510.00)

WHEREAS, the Director of the Department of Technology and the Director of the Department of Public Utilities has a need to renew an annual contract for maintenance and support with PerkinElmer Health Sciences, Inc., for a twelve month term period from June 1, 2012 through May 31, 2013; and

WHEREAS, this contract renewal provides computer programming software maintenance support on the Laboratory Information Management System (LIMS) and obligates the vendor to provide updates and technical support for the software licenses to the Department of Public Utilities; and

WHEREAS, it is best to continue with these services in order to provide continuous support to the Department of Public Utilities to insure the required management of water quality information and reporting; and

WHEREAS, this agreement is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07; and

WHEREAS, an emergency exists in the usual operation of the city in that there is an immediate need to renew an annual contract for maintenance and support on the LIMS with PerkinElmer Health Sciences, Inc., to avoid interruption of service, thereby preserving the public health, property, peace, safety, and welfare; now therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Technology and the Director of the Department of Public Utilities are hereby authorized to renew a contract (PerkinElmer Service Contract # L693) with PerkinElmer Health Sciences, Inc., to provide computer programming software maintenance and support on the LIMS system, and of which the agreement also obligates PerkinElmer Health Sciences, Inc. to provide updates and technical support on the software licensed to the Department of Public Utilities, in the amount of \$45,510.00 for a twelve month term period from June 1, 2012 through May 31, 2013.

SECTION 2. That the expenditure of **\$45,510.00** or so much thereof as may be necessary is hereby authorized to be expended from:

Div.:47-01|Fund:514|Sub-fund:550|OCA Code: 514550|Obj. Level 1: 03|Obj. Level 3: 3369|Amount: \$2,776.11 - Electricity

Div.:47-01|Fund:514|Sub-fund:600|OCA Code: 514600|Obj. Level 1: 03|Obj. Level 3: 3369|Amount: \$17,657.88 - Water

Div.:47-01|Fund:514|Sub-fund:650|OCA Code: 514650|Obj. Level 1: 03|Obj. Level 3: 3369|Amount: \$19,796.85 - Sewers & Drains

Div.:47-01|Fund:514|Sub-fund:675|OCA Code: 514675|Obj. Level 1: 03|Obj. Level 3: 3369|Amount: \$5,279.16 - Storm water

SECTION 3. That the City Auditor is authorized to make any changes to revise the funding source for any contract or contract modifications associated with this ordinance.

SECTION 4. That this agreement is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

SECTION 5. 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 approve nor vetoes the same.