



Legislation Details (With Text)

File #: 1263-2007 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 7/18/2007 **In control:** Administration Committee

On agenda: 12/3/2007 **Final action:** 12/5/2007

Title: To authorize the Director of the Department Technology, on behalf of the Columbus Recreation and Parks Department, to enter into agreement with DLT Solutions, Inc. for the purchase of AutoCAD 2008 licensing and software from DLT Solutions, Inc.; in accordance with the provisions of sole source procurement of the Columbus City Code; to authorize the expenditure of \$31,150.71 from the Information Services Fund, and to declare an emergency. (\$31,150.71)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Ord#1263-2007DLTSolutionsSole Source.pdf

Date	Ver.	Action By	Action	Result
12/5/2007	1	CITY CLERK	Attest	
12/4/2007	1	MAYOR	Signed	
12/3/2007	1	Columbus City Council	Approved	Pass
12/3/2007	1	COUNCIL PRESIDENT	Signed	
11/19/2007	1	Technology Drafter	Sent to Clerk's Office for Council	
11/16/2007	1	CITY ATTORNEY	Reviewed and Approved	
11/15/2007	1	Technology Drafter	Sent for Approval	
11/15/2007	1	Auditor Reviewer	Reviewed and Approved	
11/15/2007	1	CITY AUDITOR	Reviewed and Approved	
11/15/2007	1	Technology Drafter	Sent for Approval	
11/14/2007	1	Technology Drafter	Sent for Approval	
11/14/2007	1	Finance Reviewer	Reviewed and Approved	
11/14/2007	1	Finance Reviewer	Reviewed and Approved	
11/14/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
10/24/2007	1	Finance Reviewer	Reviewed and Disapproved	
10/15/2007	1	Technology Drafter	Sent for Approval	
10/9/2007	1	Technology Reviewer	Reviewed and Approved	
9/10/2007	1	Finance Reviewer	Sent for Approval	
9/7/2007	1	Finance - Purchasing Reviewer	Reviewed and Approved	
9/6/2007	1	Finance - Purchasing Reviewer	Reviewed and Approved	
9/6/2007	1	Finance - Purchasing Reviewer	Reviewed and Approved	

8/30/2007	1	Finance - Purchasing Reviewer	Reviewed and Approved
8/29/2007	1	Technology Drafter	Sent for Approval
8/29/2007	1	Finance Reviewer	Reviewed and Approved
8/29/2007	1	Finance Reviewer	Reviewed and Approved
8/9/2007	1	Finance Reviewer	Reviewed and Disapproved
7/25/2007	1	Technology Drafter	Sent for Approval
7/23/2007	1	Technology Drafter	Sent for Approval
7/23/2007	1	ODI DIRECTOR	Reviewed and Approved
7/21/2007	1	TECHNOLOGY DIRECTOR	Reviewed and Approved
7/19/2007	1	Technology Drafter	Sent for Approval

BACKGROUND:

This Ordinance authorizes the Department of Technology, on behalf of the Columbus Recreation and Parks Department, to enter into agreement with DLT Solutions, Inc. for the purchase of AutoCAD 2008 licensing and software as an upgrade to the division's current software from DLT Solutions, Inc. The software is used for mapping, the creation/updating of shop drawings and architectural plans, etc. Because the software program is proprietary to the vendor, the Department of Technology, on behalf of the Columbus Recreation and Parks Department, would like to enter into a sole source contract with DLT Solutions, Inc., the sole distributor in this area, in the amount of \$31,150.71.

This purchase will provide The Columbus Recreation and Parks Department with continued vendor support making it easier for the division to share data with its customers, agencies, consultants and other interested parties with whom the Columbus Recreation and Parks Department interacts.

Due to the fact that the licensing and software are proprietary, this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the Columbus City Code Section 329.07.

FISCAL IMPACT:

Funds are budgeted and available in the Information Services Fund to cover this purchase in the amount of \$31,150.71.

EMERGENCY DESIGNATION:

Emergency designation is being requested to immediately facilitate this purchase, as the software license, application and support services being purchased are very important to the Columbus Recreation and Parks Department.

CONTRACT COMPLIANCE:

Vendor: DLT Solutions, Inc. CC#: 54-1599882 Expiration Date: 7/05/08

To authorize the Director of the Department Technology, on behalf of the Columbus Recreation and Parks Department, to enter into agreement with DLT Solutions, Inc. for the purchase of AutoCAD 2008 licensing and software from DLT Solutions, Inc.; in accordance with the provisions of sole source procurement of the Columbus City Code; to authorize the expenditure of \$31,150.71 from the Information Services Fund, and to declare an emergency. (\$31,150.71)

WHEREAS, this purchase will provide the Recreation and Parks Department 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 licensing and related software are used for mapping, the creation/updating of shop drawings and architectural plans, and

WHEREAS, the licensing and software are proprietary, and

WHEREAS, the Department of Technology is requesting that this agreement is to be established in accordance with the provisions of the sole source procurement of the Columbus City Code, Section 329.07, and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Technology in that it is necessary to immediately enter into agreement with DLT Solutions, Inc. for the purchase of AutoCAD 2008 licensing and software 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 the Department of Technology, on behalf of the Columbus Recreation and Parks Department be and is hereby authorized to enter into agreement with DLT Solutions, Inc. for the purchase of AutoCAD 2008 licensing and software.

SECTION 2: That this agreement is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

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 the expenditure of \$31,150.71 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-01|Fund: 514|SubFund: 010|OCA Code: 510147|OBJ. Level 1: 03|OBJ. Level 3: 3358|Amount: \$31,150.71|

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 approves nor vetoes the same.