



## Legislation Details (With Text)

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**File #:** 1503-2019      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 5/28/2019      **In control:** Technology Committee

**On agenda:** 7/1/2019      **Final action:** 7/3/2019

**Title:** To authorize the Director of the Department of Technology, on behalf of the Columbus City Attorney, to enter into a contract with Matrix Pointe Software, LLC for maintenance and support services in accordance with sole source provisions of Columbus City Code; to authorize the expenditure of \$61,800.00 from the Department of Technology, Information Services Operating Fund. (\$61,800.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 1503-2019 EXP, 2. 2019 Matrix - City of Columbus Proposal for Services for Oct 1 2019 to Sep 30 2020, 3. Matrix Sole Source letter for 2019-04-26, 4. Sole Source Form Ord. No. 1503-2019

Date	Ver.	Action By	Action	Result
7/3/2019	1	CITY CLERK	Attest	
7/2/2019	1	ACTING MAYOR	Signed	
7/1/2019	1	COUNCIL PRESIDENT	Signed	
7/1/2019	1	Columbus City Council	Approved	Pass
6/24/2019	1	Columbus City Council	Read for the First Time	

**BACKGROUND:**

This legislation will authorize the Director of the Department of Technology, on behalf of the Columbus City Attorney, to enter into a contract with Matrix Pointe Software, LLC for maintenance and support services for the City Attorney's MatrixProsecutor software system. The original agreement (EL017301) was authorized by ordinance 1028-2015, passed May 15, 2015. The most recent contract was authorized under the authority of Ordinance No. 2140-2018, passed by the Columbus City Council on July 30, 2018, through purchase order PO135706. The coverage term period of this 2019-2020 contract agreement is from October 1, 2019 to September 30, 2020, in the amount of \$61,800.00.

The MatrixProsecutor software system is a web-based, comprehensive prosecutor case management system that the City Attorney's office uses to automate processing and store information related to legal matters assigned to their office. It provides prosecutors with a single solution that meets all case and workflow requirements from case intake through appeal. The system automates the key functions of the prosecutor's office enabling prosecuting attorneys and support staff to be more effective and efficient. MatrixProsecutor provides integration across the entire justice system increasing productivity, decreasing operating cost and accelerating the timely case disposition.

This ordinance is being submitted in accordance with the provisions of sole source procurement of the City of Columbus Code, Chapter 329. Per the vendor's attached sole source letter, Matrix Pointe Software, LLC is the developer and sole provider of Matrix Software and services.

**FISCAL IMPACT:**

In 2017 and 2018 the Department of Technology legislated \$35,000.00 and \$61,800.00 respectively for the purchase of

training and maintenance and support services associated with the case management system with Matrix Pointe Software, LLC. This ordinance (2019) is for maintenance and support services at a cost of \$61,800.00. Funds have been identified and are available within the Department of Technology, Information Services Operating Fund budget.

**CONTRACT COMPLIANCE:**

Vendor Name: Matrix Pointe Software, LLC; CC#: 27-0616884; Expiration Date: 08/14/2020  
DAX Vendor Acct. #: 002774

To authorize the Director of the Department of Technology, on behalf of the Columbus City Attorney, to enter into a contract with Matrix Pointe Software, LLC for maintenance and support services in accordance with sole source provisions of Columbus City Code; to authorize the expenditure of \$61,800.00 from the Department of Technology, Information Services Operating Fund. (\$61,800.00)

**WHEREAS**, this legislation will authorize the Director of the Department of Technology, on behalf of the Columbus City Attorney, to enter into a contract with Matrix Pointe Software, LLC for maintenance and support services, in the amount of \$61,800.00 with a coverage term from October 1, 2019 through September 30, 2020; and

**WHEREAS**, the original agreement (EL017301) was authorized by ordinance 1028-2015, passed May 15, 2015, for the purchase and implementation of a case management system. The original agreement was for eighteen (18) months through January 20, 2017. Ordinance No. 2927-2016 extended the coverage term of that agreement from January 21, 2017 through October 20, 2017 and also included funding in the amount of \$35,000.00 for professional services hours for follow up training. Ordinance no. 2698-2017 extended the term agreement through October, 2018 changing the annual coverage term period; and

**WHEREAS**, Matrix Pointe Software is a case management system used to automate processing and store information related to legal matters assigned to the Columbus City Attorney's Office; and

**WHEREAS**, Matrix Pointe Software, LLC is the sole provider for software maintenance and support and this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the City of Columbus Code, Chapter 329; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Technology, on behalf of the Columbus City Attorney, to authorize the Director of Technology to enter into contract for maintenance and support for the City Attorney's Matrix Point Software system, for the preservation of 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 City Attorney, be and is hereby authorized to enter into a contract with Matrix Pointe Software, LLC for maintenance and support services at a cost of \$61,800.00. The coverage term of this contract will be from October 01, 2019 through September 30, 2020.

**SECTION 2:** That the expenditure of \$61,800.00 or so much thereof as may be necessary is hereby authorized to be expended from **(Please see attachment 1503-2019 EXP):**

**Dept.:** 47| **Div.:** 47-01| **Obj. Class:** 03 | **Main Account:** 63946| **Fund:** 5100 | **Sub-fund:** 510001| **Program:** CW001|  
**Section 3:** 470104| **Section 4:** IS01| **Section 5:** IT1204 {City Attorney} | **Amount:** \$61,800.00

**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 funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That this ordinance is being established in accordance with the sole source provisions of the City of Columbus Code, Chapter 329.

**SECTION 6:** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.