



## Legislation Details (With Text)

**File #:** 0636-2017      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 3/2/2017      **In control:** Technology Committee  
**On agenda:** 4/3/2017      **Final action:** 4/5/2017

**Title:** To authorize the Director of the Department of Technology to continue a contract with Halogen Software, Inc in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$18,933.97 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$18,933.97)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 0636-2017 Halogen Sole Letter Source 2017, 2. 0636-2017 Halogen Support Quote 2017-2018, 3. 0636-2017 Sole Source Form Halogen 2017 LMS, 4. 0636-2017 EXP

Date	Ver.	Action By	Action	Result
4/5/2017	1	CITY CLERK	Attest	
4/5/2017	1	ACTING MAYOR	Signed	
4/3/2017	1	COUNCIL PRESIDENT	Signed	
4/3/2017	1	Columbus City Council	Approved	Pass

**BACKGROUND:**

This legislation will authorize the Director of the Department of Technology on behalf of the Department of Human Resources to continue a contract agreement with Halogen Software, Inc. in order to provide continuous performance management software services, training, and support to City of Columbus employees. The original agreement was authorized by Ordinance No. 2327-2014 (EL016433) passed by City Council on November 12, 2014. It was most recently modified through PO046364, authorized by ordinance 2952-2016, passed December 12, 2016. This contract agreement will provide for software services and support for the period March 31, 2017 to March 30, 2018 at a cost of \$18,933.97.

Halogen Software is utilized by the Department of Human Resources to increase the functionality and awareness of the performance management program and to increase the effectiveness and efficiency of employee performance in order to keep employees, supervisors, and managers engaged.

Halogen Software, Inc. is the sole source provider of maintenance and support for its software, so this ordinance is being submitted in accordance with the provisions of sole source procurement of the City of Columbus Code, Chapter 329.

**EMERGENCY DESIGNATION:**

This legislation is to be considered an emergency measure to allow for the immediate use of said contract, and immediate purchase of the services being requested.

**FISCAL IMPACT:**

In 2015 and 2016, \$2,686.69 (via Ord. 2774-2015) and \$8,756.72 (via Ord. 2952-2016) respectively, was legislated with Halogen Software, Inc. for continuous performance management software services, training, and support to City of Columbus employees. The cost for this year's (2017) services is \$18,933.97. Funds are budgeted and available within the

Department of Technology, Information Services Operating Fund. Including this ordinance, the aggregate total of the contract is \$70,377.38.

**CONTRACT COMPLIANCE:**

Vendor Name: Halogen Software, Inc. (DAX Vendor Acct. No.: 010997); CC#: 98-0215843; Expiration Date: 10/22/2016

To authorize the Director of the Department of Technology to continue a contract with Halogen Software, Inc in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$18,933.97 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$18,933.97)

**WHEREAS**, this legislation authorizes the Director of the Department of Technology on behalf of the Department of Human Resources to continue a contract with Halogen Software, Inc. in order to provide continuous performance management software services, maintenance, training, support, and professional consulting services to City of Columbus employees; and

**WHEREAS**, the original contract with Halogen Software, Inc. was authorized by Ordinance No. 2327-2014 (EL016433) passed by City Council on November 12, 2014 and was most recently modified through PO046364, authorized by ordinance 2952-2016, passed December 12, 2016; and

**WHEREAS**, this contract will provide for software services and support for the period March 31, 2017 to March 30, 2018 at a cost of \$18,933.97; and

**WHEREAS**, Halogen Software, Inc. is the sole source provider of maintenance and support for its software, so this ordinance is being submitted in accordance with the provisions of sole source procurement of the City of Columbus Code, Chapter 329; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary to authorize the Director of the Department of Technology to continue a contract with Halogen Software, Inc. in order to provide continuous performance management software services, training, support and professional services to City of Columbus employees, thereby protecting 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 on behalf of the Department of Human Resources is hereby authorized and directed to continue a contract with Halogen Software, Inc. in order to provide continuous performance management software services to City of Columbus employees, in the total amount of \$18,933.97 (which includes software maintenance and support services (\$16,239.37) and professional consulting services (\$2,694.60)). The contract coverage term period is from March 31, 2017 to March 30, 2018.

**SECTION 2.** That the expenditure of \$18,933.97, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows (**see attached 0636-2017 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:** IT1213 | **Amount:** \$18,933.97 |  
{Software maintenance and support services}

**SECTION 3.** 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 4.** 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 5.** That this contract is established in accordance with the sole source provisions of the Columbus City Code, Chapter 329.

**SECTION 6.** 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.