



Legislation Details (With Text)

File #: 1321-2008 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 8/7/2008 **In control:** Administration Committee
On agenda: 10/6/2008 **Final action:** 10/8/2008

Title: To amend Ordinance #1700-2006; to authorize the Finance and Management Director to establish a purchase order, on behalf of the Department of Technology for the Divisions of Building Services and Neighborhood Services, from a State Contract with Software House International for software, license and related services; to authorize the reallocation of \$73,488.00 from an existing Auditor's Certificate associated with the Information Services Bond Fund; to amend the 2008 Capital Improvements Budget in the amount of \$73,488.00; and to declare an emergency. (\$73,488.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/8/2008	1	CITY CLERK	Attest	
10/7/2008	1	MAYOR	Signed	
10/6/2008	1	Columbus City Council	Approved	Pass
10/6/2008	1	COUNCIL PRESIDENT	Signed	
9/24/2008	1	Technology Drafter	Sent for Approval	
9/24/2008	1	CITY ATTORNEY	Reviewed and Approved	
9/24/2008	1	Technology Drafter	Sent to Clerk's Office for Council	
9/23/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
9/23/2008	1	Technology Drafter	Sent for Approval	
9/23/2008	1	Auditor Reviewer	Reviewed and Approved	
9/23/2008	1	CITY AUDITOR	Reviewed and Approved	
9/19/2008	1	Finance Reviewer	Reviewed and Approved	
9/19/2008	1	Finance Reviewer	Reviewed and Approved	
9/18/2008	1	ODI DIRECTOR	Reviewed and Approved	
9/18/2008	1	Technology Drafter	Sent for Approval	
9/17/2008	1	EBOCO Reviewer	Reviewed and Approved	
9/16/2008	1	TECHNOLOGY DIRECTOR	Reviewed and Approved	
9/16/2008	1	Technology Drafter	Sent for Approval	
9/12/2008	1	Technology Drafter	Sent for Approval	
8/24/2008	1	TECHNOLOGY DIRECTOR	Reviewed and Disapproved	
8/8/2008	1	Technology Reviewer	Reviewed and Approved	

8/7/2008

1

Technology Drafter

Sent for Approval

BACKGROUND:

This legislation requests approval to amend Ordinance 1700-2006, passed by Columbus City Council on October 16, 2006; authorizing the Finance and Management Director to establish a purchase order, with Software House International (SHI) for software, from a State Contract, on behalf of the Department of Technology for the Divisions of Building Services and Neighborhood Services, necessary for the Accela upgrade project. This project upgrade allowed for an operating system update that provided increased tracking and mapping capabilities associated with code enforcement activities; expanded the public's access to building permits, inspections status reports, and enhanced web access for on-line permitting capabilities; among various other reports and capabilities.

After approval and passage of Ordinance 1700-2006, the State Contract, being considered for utilization with SHI, expired prior to completing all necessary purchases for this upgrade. Now, a current State Contract, with SHI, contract number #0A07004 has been established, with an expiration date of June 30, 2009.

Also, this ordinance requests permission and authorization be given to the City Auditor to reallocate funds, from an existing Auditor's Certificate (AC026076), in the amount of \$73,488.00, and to authorize the Finance and Management Director to establish a new purchase order with Software House International, utilizing the terms and conditions established with the State Contract (#0A07004), allowing for the continuation of purchasing software, licenses and related services; which will provide fail over service, for the new operating system currently in place and acquired through the Accela upgrade project; of which this operating system allows for the following: provide fail over capability for the Accela application in the event of the production server going out of service; and provide for a test environment for future releases, patches, and enhancement to the Accela application.

Also, this legislation is amending the 2008 Capital Improvement Budget, passed May 5, 2008, Ordinance #0690-2008.

FISCAL IMPACT: The Department of Technology has a need to reallocate \$73,488.00 from an existing Auditor's Certificate (AC026076) originally established for Accela, Inc., in the amount of \$2,360,000. Currently, AC026076, fund 514, project 470042 has \$165,593.10.

CONTRACT COMPLIANCE: 22-3009648 Expiration Date: 11/19/2009

EMERGENCY: Emergency legislation is requested to order and receive the software to continue daily operational needs associated with the Accela upgrade project, and to meet time lines and deadlines established.

To amend Ordinance #1700-2006; to authorize the Finance and Management Director to establish a purchase order, on behalf of the Department of Technology for the Divisions of Building Services and Neighborhood Services, from a State Contract with Software House International for software, license and related services; to authorize the reallocation of \$73,488.00 from an existing Auditor's Certificate associated with the Information Services Bond Fund; to amend the 2008 Capital Improvements Budget in the amount of \$73,488.00; and to declare an emergency. (\$73,488.00)

WHEREAS, this legislation request approval to amend ordinance #1700-2006, passed by Columbus City Council on October 16, 2006, that authorized the Finance and Management Director to establish a purchase order for the Department of Technology, on behalf of the Divisions of Building Services and Neighborhood Services, with Software House International for software, licenses and related services associated with the Accela upgrade; and

WHEREAS, this project upgrade allowed for an operating system update that provided increased tracking and mapping capabilities associated with code enforcement activities; expanded the public's access to building permits, inspections status reports, and enhanced web access for on-line permitting capabilities, among various other reports and capabilities; and

WHEREAS, after approval and passage of Ordinance 1700-2006, the State Contract, being considered for utilization with SHI expired prior to completing all necessary purchases for this upgrade. Now, a current State Contract, with SHI, contract number #0A07004 has been established, with an expiration date of June 30, 2009; and

WHEREAS, it is necessary to establish a new purchase order with Software House International, utilizing the terms and conditions established with the State Contract (#0A07004) to allow for the continuation of purchasing software, licenses and related services,

which will provide fail over service, for the new operating system currently in place and acquired through the Accela upgrade project; and

WHEREAS, the Department of Technology has a need to reallocate \$73,488.00 from an existing Auditor's Certificate (AC026076) originally established for Accela, Inc., in the amount of \$2,360,000. Currently, AC026076, fund 514, project 470042 has \$165,593.10; and

WHEREAS, this legislation is amending the 2008 Capital Improvement Budget, passed May 5, 2008, Ordinance #0690-2008; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary to authorize the Finance and Management Director to establish a purchase order, on behalf of the Department of Technology for the Divisions of Building Services and Neighborhood Services, from State Contract with Software House International for software, license and related services, related to the Accela upgrade project, One-Stop-Shop computer system, thereby preserving the public health, peace, safety, and welfare; now, therefore:

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

SECTION 1: That the Finance and Management Director is authorized to establish a purchase order for the Department of Technology, on behalf of the Divisions of Building Services and Neighborhood Services; from a State Contract (#0A07004) with Software House International for software, license and related services.

SECTION 2: That the City Auditor is hereby authorized to reallocate the sum of \$73,488.00 from an existing Auditor's Certificate (AC026076), with remaining funds in the amount of \$165,593.10; needed for the associated Accela project upgrade, fund 514, project 470042; original Ordinance 1323-2006 and amended by 1700-2006; for the necessary purchase from Software House International; and to expend said funds, or so much thereof as may be necessary:

Dept./Div.: 47-02| Fund: 514| Subfund: 002| Project Name: Accela Upgrade| Project Number: 470042| OCA Code: 470042| Obj. Level 1: 06| Obj. Level 3: 6655| Amount: \$73,488.00 - Software House International

SECTION 3: That the 2008 Capital Improvements Budget for the Department of Technology, Information Services Capital Fund, Fund Number 514, Subfund Number 002 is hereby amended as follows in order to establish sufficient funding authority:

Current 2008 CIB:

Project Number: 470042|**Project Name:** Accela Upgrade|**Amount:** \$34,340.00

Revised 2008 CIB:

Project Number: 470042|**Project Name:** Accela Upgrade|**Amount:** \$105,048.00

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 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.