



City of Columbus

Office of City Clerk
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Columbus OH 43215-9015
columbuscitycouncil.org

Legislation Text

File #: 0444-2024, Version: 1

This ordinance authorizes the Director of the Department of Technology to renew a contract with GovConnection, Inc. dba Connection Public Sector Solutions for Autodesk software subscriptions and technical support on behalf of the Departments of Public Service, Building and Zoning Services and Public Utilities.

The original contract was established and authorized by Ord. No. 0327-2022, passed on March 21, 2022 and included three annual renewal options. The first renewal was authorized by ordinance 0674-2023, which passed on March 20, 2023. This ordinance authorizes the second renewal option at a total cost \$144,327.58 for a term of one year, starting on April 1, 2024 and ending on March 31, 2025.

Autodesk software is used for mapping and to create and/or update shop drawings and architectural plans, making it easier for DPS and DPU to share data with customers, agencies, consultants and other parties with whom they interact. This ordinance will enable these departments to continue receiving updated versions of Autodesk software and access technical support for their software.

This ordinance also authorizes the expenditure of \$144,327.58 for the above-described purpose.

FISCAL IMPACT

Funds for the services described in this ordinance are available and budgeted in the Information Services Operating Fund. This ordinance is contingent on passage of the 2024 operating budget.

EMERGENCY

Emergency designation is being requested to ensure the continuation of these critical services from this supplier. Without the timely passage of this ordinance, the City will not have the ability to receive critical updated versions of the Autodesk software, nor the ability to access technical support used for mapping and to create shop drawings, architectural plans and other shared data.

CONTRACT COMPLIANCE

Vendor Name: GovConnection, Inc., dba Connection Public Sector Solutions; Vendor Acct./CC #: 021308; Expiration Date: 2/28/2025

To authorize the Director of the Department of Technology to renew a contract with GovConnection, Inc. dba Connection Public Sector Solutions for Autodesk software subscriptions and technical support on behalf of the Departments of Public Service, Building and Zoning Services and Public Utilities; to authorize the expenditure of \$144,327.58 from the Information Services Operating Fund for the above-described service; and to declare an emergency. (\$144,327.58)

WHEREAS, the Department of Technology desires to renew a contract with GovConnection, Inc. dba Connection Public Sector Solutions for Autodesk software subscriptions and technical support on behalf of the Departments of Public Service, Building and Zoning Services and Public Utilities; and

WHEREAS, the original contract, authorized by ordinance 0327-2022 and passed on March 21, 2022 included three annual renewal options; and

WHEREAS, this ordinance authorizes the second of the three annual renewal options; and

WHEREAS, the above-described renewal will be for one year, starting on April 1, 2024 and ending on March 31, 2025 at a cost of \$144,327.58; 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 renew an existing contract with GovConnection, Inc. dba Connection Public Sector Solutions for Autodesk software subscriptions and technical support to ensure the continuation of these critical services from this supplier, for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Technology be and is hereby authorized to renew an existing contract with GovConnection, Inc. dba Connection Public Sector Solutions for Autodesk software subscriptions and technical support for a term of one year, beginning on April 1, 2024 to and ending on March 31, 2025, at a total cost of \$144,327.58.

SECTION 2. That the expenditure of \$144,327.58, or so much thereof as may be necessary, is hereby authorized from the Information Services Operating Fund as provided on the attachment to this ordinance (See attachment: 0444-2024 EXP).

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 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.