



Legislation Details (With Text)

File #: 1462-2017 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 5/25/2017 **In control:** Technology Committee

On agenda: 7/10/2017 **Final action:** 7/12/2017

Title: To authorize the Finance and Management Director to establish a purchase order with SHI International Corporation; to authorize the expenditure of \$33,229.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$33,229.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 1462-2017 - SHI Quote-13543377, 2. 1462-2017 - SHI Quote-13543377, 3. 1462-2017 - Contract Renewal, 4. 1462-2017 - Master Cloud Agreement Amed. 5, 5. 1462-2017 - Master Cloud Agreement Amend. 2, 6. 1462-2017 - Master Cloud Agreement, 7. 1462-2017 EXP

Date	Ver.	Action By	Action	Result
7/12/2017	1	MAYOR	Signed	
7/10/2017	1	COUNCIL PRESIDENT	Signed	
7/10/2017	1	Columbus City Council	Approved	Pass

BACKGROUND: This ordinance authorizes the Director of the Finance and Management Department, on behalf of the Department of Technology (DoT), to establish a purchase order with Software House International (SHI), utilizing State Master Cloud Service Agreement -- MCSA0016, with a current expiration date of June 30, 2017 with the understanding that the State is intent on extending the agreement through June 30, 2019, for the procurement of various Adobe software application products through a government Enterprise Term Licensing Agreement (ETLA). Adobe software is used by city departments to improve efficiency and enhance communications. The term of this agreement is April 1, 2017 to March 31, 2018 and the total amount of the agreement is \$33,229.00.

This company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of State's database of Findings for Recovery.

FISCAL IMPACT: The cost associated with this legislation for Software House International (SHI) to purchase Adobe software application products is \$33,229.00. Funding for this purchase is budgeted and available in the Department of Technology, Information Services Division, Information Service Operating Fund.

EMERGENCY DESIGNATION:

Emergency action is requested to initiate service from the contractor to avoid delay in services provided.

CONTRACT COMPLIANCE:

Vendor Name: Software House International (SHI) C.C#/F.I.D#: 22-3009648 Expiration Date: 08/03/2018 DAX
Vendor Acct.: #001671

To authorize the Finance and Management Director to establish a purchase order with SHI International Corporation; to authorize the expenditure of \$33,229.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$33,229.00)

WHEREAS, this legislation authorizes the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order with Software House International, utilizing State Master Cloud Service Agreement -- MCSA0016, which expires June 30, 2017, in the amount of \$33,229.00, with the understanding that the State is intent on extending the agreement through June 30, 2019; and

WHEREAS, this ordinance addresses the Purchasing objective of maximizing the use of City resources by obtaining optimal products/services at low prices and providing an effective option for the Department of Technology, and other city agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology and other city agencies in that it is immediately necessary for the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order with the State Master Cloud Service Agreement - MCSA0016 with SHI International Corp to purchase Adobe software application products, thereby preserving 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 Finance and Management Director, on behalf of the Department of Technology (DoT), be and is hereby authorized to establish a purchase order with the State Master Cloud Service Agreement - MCSA0016 with SHI International Corp to purchase Adobe software application products, in the amount of \$33,229.00, with the understanding that the State is intent on extending the agreement through June 30, 2019.

SECTION 2: That the expenditure of \$33,229.00, or so much thereof as may be necessary, is hereby authorized to be expended from the Department of Technology, Information Services Division, Information Services Operating Fund, is hereby authorized as follows: **(see attachment 1462-2017 EXP)**

Department: 47 | **Division:** 47-02 | **Obj. Class:** 03 | **Main Account:** 63945 | **Fund:** 5100 | **Subfund:** 510001 | **Program Code:** IT005 | **Section 3:** N/A | **Section 4:** N/A | **Section 5:** N/A | **Amount:** \$29,214.00 | {ISD}

Department: 47 | **Division:** 47-01 | **Obj. Class:** 03 | **Main Account:** 63945 | **Fund:** 5100 | **Subfund:** 510001 | **Program Code:** CW001 | **Section 3:** 470104 | **Section 4:** IS01 | **Section 5:** IT1211 | **Amount:** \$1,064.00 | {Development}

Department: 47 | **Division:** 47-01 | **Obj. Class:** 03 | **Main Account:** 63945 | **Fund:** 5100 | **Subfund:** 510001 | **Program Code:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1316 | **Amount:** \$1,291.00 | {DPS-Infrastructure}

Department: 47 | **Division:** 47-01 | **Obj. Class:** 03 | **Main Account:** 63945 | **Fund:** 5100 | **Subfund:** 510001 | **Program Code:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1308 | **Amount:** \$101.26 | {DPU-Electricity}

Department: 47 | **Division:** 47-01 | **Obj. Class:** 03 | **Main Account:** 63945 | **Fund:** 5100 | **Subfund:** 510001 | **Program Code:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1309 | **Amount:** \$644.08 | {DPU-Water}

Department: 47 | **Division:** 47-01 | **Obj. Class:** 03 | **Main Account:** 63945 | **Fund:** 5100 | **Subfund:** 510001 | **Program Code:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1310 | **Amount:** \$722.10 | {DPU-Sewers & Drains}

Department: 47 | **Division:** 47-01 | **Obj. Class:** 03 | **Main Account:** 63945 | **Fund:** 5100 | **Subfund:** 510001 | **Program Code:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1311 | **Amount:** \$192.56 | {DPU-Storm water}

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 reason 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.