



## Legislation Details (With Text)

**File #:** 1602-2019      **Version:** 1

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

**File created:** 6/5/2019      **In control:** Technology Committee

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

**Title:** To authorize the Director of the Department of Technology to enter into a contract with Accela, Inc., on behalf of the Columbus Department of Health, for software license maintenance and support services for the Envision Connect system in accordance with sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$113,382.71 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$113,382.71)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 1602-2019\_Accela Sole Source form\_Envision Connect, 2. 1629-2019\_Accela Sole Source Letter, 3. 1602-2019\_Accela EC Hosted Lic & Support Agreement, 4. 1602-2019 EXP

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

**Background:**

This legislation authorizes the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to enter into a contract with Accela Inc. for annual software licensing, hosting fee, and maintenance and support services for the Envision Connect system utilized by the Environmental Health unit. This contract will provide service from July 1, 2019 to June 30, 2020 at a cost of \$113,382.71. The Envision Connect agreement was most recently established by authority of ordinance 2315-2018, passed September 17, 2018, establishing purchase order PO148740.

The original contract (EL000490) was established by the Health Department in 2000 with Decade Software Company. Decade Software Company was acquired by Accela in November 2014.

The Envision Connect system provides Columbus Public Health the ability to operate the Environmental Health unit by providing an extensive array of services such as tracking and maintaining information associated with inspections, historical data of restaurants and other businesses, tracking sanitation standards data, vector control for mosquitoes, environmental reviews, accounts receivable/payable and billings, as well as statistics and analysis regarding the Environmental Health unit. Services provided by Accela under this contract will provide telephone support services, software licensing, maintenance, update training, upgrades and enhancements, and application hosting services. Without this service, the Columbus Public Health Department would lose the ability to operate the Environmental Health unit, which could result in the failure to meet requirements mandated by the State of Ohio.

Accela, Inc. is the sole provider of software licensing, hosting, maintenance and support for Envision Connect software. As such, this ordinance is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

**Emergency:**

Emergency action is requested to expedite authorization of this contract in order to facilitate and maintain uninterrupted services from the supplier.

**Fiscal Impact:**

In 2017 and 2018, funds totaling \$100,919.19 and \$107,983.53 respectively, was legislated for software license, hosting and support services for the Envision Connect system. The cost for 2019 software license, hosting and support services for Envision Connect is \$113,382.71. Funds were budgeted and available within the Department of Technology, Information Services Operating Fund.

**Contract Compliance:**

Vendor Name: Accela, Inc.; FID/CC#: 94-2767678 Expiration Date: 3/22/2021  
(DAX Vendor Account # 010838)

To authorize the Director of the Department of Technology to enter into a contract with Accela, Inc., on behalf of the Columbus Department of Health, for software license maintenance and support services for the Envision Connect system in accordance with sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$113,382.71 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$113,382.71)

**WHEREAS**, it is necessary to authorize the Director of the Department of Technology to enter into a contract with Accela, Inc., on behalf of the Columbus Health Department to provide software licensing, maintenance and support and hosting services for the Envision Connect system for the term period July 1, 2019 through June 30, 2020 at a cost of \$113,382.71; and

**WHEREAS**, this contract is in accordance with the sole source provisions of the Columbus City Code; and

**WHEREAS**, the Envision Connect system is used by the Environmental Health Section of the Columbus Health Department in their daily operations; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology, on behalf of the Columbus Health Department, to enter into a contract with Accela, Inc., for software licensing, maintenance and support, and hosting services for the Envision Connect system, 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 Director of the Department of Technology be and is hereby authorized to enter into a contract with Accela, Inc., on behalf of the Columbus Health Department, for software licensing, maintenance and support, and hosting services for the Envision Connect system for the period July 1, 2019 through June 30, 2020 at a cost of \$113,382.71.

**SECTION 2.** That the total cost associated with this legislation is \$113,382.71, and is hereby authorized to be expended from **(Please see attachment 1602-2019 EXP):**

**Dept.:** 47 | **Div.:** 47-01 | **Obj. Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program Code:** CW001 | **Section 3:** 470104 | **Section 4:** IS01 | **Section 5:** IT1225 | **Amount:** \$113,382.71 | {Software license, maintenance and support and hosting 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 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.