



Legislation Details (With Text)

File #: 2175-2019 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 8/7/2019 **In control:** Technology Committee

On agenda: 9/16/2019 **Final action:** 9/19/2019

Title: To authorize the Directors of the Department of Technology and the Department of Public Utilities to continue an annual software maintenance and support services contract agreement with Hansen Banner, LLC. in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$346,307.12 from the Department of Technology, Information Service Operating Fund. (\$346,307.12)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2175-2019 EXP, 2. 2019-2020 Hansen Sole Source - CUBS (1), 3. 2019-2020 Hansen Quote - CUBS (1), 4. Ord. No. 2175-2019 Sole Source Form Hansen

Date	Ver.	Action By	Action	Result
9/19/2019	1	CITY CLERK	Attest	
9/18/2019	1	MAYOR	Signed	
9/16/2019	1	COUNCIL PRESIDENT	Signed	
9/16/2019	1	Columbus City Council	Approved	Pass
9/9/2019	1	Columbus City Council	Read for the First Time	

BACKGROUND:

This ordinance authorizes the Directors of the Departments of Technology and Public Utilities to continue an agreement with Hansen Banner LLC for annual software maintenance and support for the Columbus Utility Billing System (CUBS). The original contract agreement (CT-15918) was established in 1994, and was most recently continued by the authority of Ordinance 1366-2018, passed on June 11, 2018, through purchase order PO139698. This contract agreement will provide support for the coverage term period from October 1, 2019 to September 30, 2020, at a cost of \$346,307.12. The CUBS system supports billing and collections for the Department of Public Utilities (DPU). This contract will allow DoT and DPU to continue utilizing services provided by Hansen Banner LLC for annual software maintenance and support services for the Columbus Utility Billing System (CUBS).

This ordinance also requests approval to continue services provided by Hansen in accordance with sole source procurement provisions of Section 329 of the Columbus City Code as it has been determined Hansen Banner LLC is the sole distributor of the software products associated with the CUBS system, and does not utilize distributors or resellers to provide maintenance and support or professional services for its software products.

FISCAL IMPACT:

In 2017 and 2018, \$334,429.34 and \$341,820.23, were legislated respectively for maintenance, support, and upgrades. The cost associated with this contract (2019) with Hansen Banner LLC., formerly known as Ventyx, Inc. is \$346,307.12. The aggregate contract total, including this request is \$13,435,907.43. Funds have been identified and are available within the Department of Technology, Information Services Operating Fund.

CONTRACT COMPLIANCE:

Vendor Name: Hansen Banner LLC
(DAX Vendor Acct. #: 008834)

F.I.D#/CC#: 46-5651020;

Expiration Date: 07/12/2020

To authorize the Directors of the Department of Technology and the Department of Public Utilities to continue an annual software maintenance and support services contract agreement with Hansen Banner, LLC. in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$346,307.12 from the Department of Technology, Information Service Operating Fund. (\$346,307.12)

WHEREAS, it is necessary to authorize the Directors of the Departments of Technology and Public Utilities to continue a contract with Hansen Banner, LLC., formerly known as Ventyx, Inc., for annual software maintenance and support for the Columbus Utility Billing System (CUBS). The CUBS system supports billing and collections for DPU. This contract will allow DoT and DPU to continue utilizing services provided by Hansen Banner LLC for annual maintenance and support for CUBS; and

WHEREAS, the original contract (CT-15918) was established in 1994, and was most recently continued by the authority of Ordinance 1366-2018, passed on June 11, 2018, through purchase order PO139698. This contract will provide software maintenance and support services for the coverage term period from October 1, 2019 to September 30, 2020, at a cost of \$346,307.12; and

WHEREAS, Hansen Banner, LLC., formerly known as Ventyx, Inc., is the sole distributor of the software products associated with the CUBS system, and does not utilize distributors or resellers to provide maintenance and support or professional services for its software products; therefore the services provided by Hansen Banner, LLC are in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; and

WHEREAS, it has become necessary in the usual daily operation of the Departments of Technology and Public Utilities to authorize the Directors to continue a contract for software maintenance and support services with Hansen Banner LLC., formerly known as Ventyx, Inc., to support the Columbus Utility Billing System (CUBS) and daily operational activities, 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 Directors of the Department of Technology and the Department of Public Utilities be and are hereby authorized to continue a contract agreement with Hansen Banner LLC., formerly known as Ventyx, Inc., as the sole source provider for annual software maintenance and support for the Columbus Utility Billing System (CUBS). This agreement will provide software maintenance and support for the coverage term period from October 1, 2019 to September 30, 2020, at a cost of \$346,307.12.

SECTION 2: That the expenditure of \$346,307.12, or so much thereof as may be necessary, is hereby authorized to be expended from **(please see attachment 2175-2019 EXP):**

Dept.: 47 | Div.: 47-01 | Obj Class: 03 | Main Account: 63946 | Fund: 5100 | Sub-fund: 510001 | Program: CW001 | Section 3: 470104 | Section 4: IS02 | Section 5: IT1308 {Electricity} | Amount: \$21,124.73

Dept.: 47 | Div.: 47-01 | Obj Class: 03 | Main Account: 63946 | Fund: 5100 | Sub-fund: 510001 | Program: CW001 | Section 3: 470104 | Section 4: IS02 | Section 5: IT1309 {Water} | Amount: \$134,367.16

Dept.: 47 | Div.: 47-01 | Obj Class: 03 | Main Account: 63946 | Fund: 5100 | Sub-fund: 510001 | Program: CW001 | Section 3: 470104 | Section 4: IS02 | Section 5: IT1310 {Sanitary Sewer} | Amount: \$150,643.60

Dept.: 47 | Div.: 47-01 | Obj Class: 03 | Main Account: 63946 | Fund: 5100 | Sub-fund: 510001 | Program: CW001 | Section 3: 470104 | Section 4: IS02 | Section 5: IT1311 {Storm Sewer} | Amount: \$40,171.63

SECTION 3: That the City Auditor is authorized to make any changes to revise the funding source for any contract 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 this ordinance is being submitted in accordance with the sole source provisions of the City of Columbus Code Chapter 329.

SECTION 6: This ordinance shall take effect and be in force from and after the earliest period allowed by law.