



Legislation Text

File #: 2577-2015, Version: 1

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology, on behalf of the Department of Public Utilities, to renew an agreement with enfoTech & Consulting, Inc, for annual software maintenance and support of the iPACS system. The iPACS system supports the Department of Public Utilities Industrial Wastewater Pretreatment Group (IWPG) enabling them to manage the industrial pre-treatment permitting process. The original agreement (EL013772) was awarded through an RFP (SA004523) and authorized by ordinance 2544-2012, passed December 3, 2012 and was most recently renewed under the authority of ordinance 1856-2014 (EL016547). The original agreement included four (4) options to renew for annual software support. This ordinance will authorize the third renewal option and will provide service for the period December 11, 2015 to December 10, 2016 at a cost of \$22,653.00.

EMERGENCY:

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

FISCAL IMPACT:

During 2013 and 2014, the Department of Technology legislated \$16,592.00 and \$51,492.00 respectively with EnfoTech & Consulting, Inc. for professional services, software licenses and annual software maintenance and support services for the pre-treatment information management system (iPACS). The total cost associated with this ordinance is \$22,653.00. The funding for this ordinance is available within the Department of Technology, Internal Services Fund, direct charge budget for DPU. The aggregate contract total amount, including this renewal is \$282,232.00.

CONTRACT COMPLIANCE NUMBER:

Vendor: EnfoTech & Consulting, Inc. C.C./F.I.D#: 22 - 3364641 Expiration Date: 07/02/2016

To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to modify a contract with enfoTech & Consulting, Inc. in order to renew the contract for annual software maintenance and support services for the iPACS system; to authorize the expenditure of \$22,653.00 from the Department of Technology, Internal Services Fund; and to declare an emergency. (\$22,653.00)

WHEREAS, the Director of the Department of Technology, on behalf of the Department of Public Utilities, has a need to renew a contract agreement with enfoTech & Consulting, Inc. for annual software maintenance and support services for the pre-treatment information management system (iPACS). The iPACS system supports the Department of Public Utilities Industrial Wastewater Pretreatment Group (IWPG) enabling them to manage the industrial pre-treatment permitting process; and

WHEREAS, the original agreement (EL013772) was awarded through an RFP (SA004523) and authorized by ordinance 2544-2012, passed December 3, 2012. That agreement included four (4) options to renew for annual software support and was most recently renewed under the authority of ordinance 1856-2014 (EL016547); and

WHEREAS, this ordinance will authorize the third renewal option and will provide service for the period December 11,

2015 to December 10, 2016 at a cost of \$22,653.00; 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, on behalf of the Department of Public Utilities, to modify a contract with enfoTech & Consulting, Inc. for annual software maintenance and support services for the pre-treatment information management system (iPACS), to support the Department of Public Utilities Industrial Wastewater Pretreatment Group (IWPG) and for the immediate preservation of 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, on behalf of the Department of Public Utilities, be and is hereby authorized to modify a contract with enfoTech & Consulting, Inc. for annual software maintenance and support services for the pre-treatment information management system (iPACS). The coverage term period is from December 11, 2015 to December 10, 2016, at a total cost of \$22,653.00.

SECTION 2: That the expenditure of \$22,653.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-01|Fund: 514|Sub-Fund: 550|OCA Code: 514550|Obj. Level 1: 03|Obj. Level 3: 3369|Amount: \$1,381.83 -
Electricity

Div.: 47-01|Fund: 514|Sub-Fund: 600|OCA Code: 514600|Obj. Level 1: 03|Obj. Level 3: 3369|Amount: \$8,789.36 -
Water

Div.: 47-01|Fund: 514|Sub-Fund: 650|OCA Code: 514650|Obj. Level 1: 03|Obj. Level 3: 3369|Amount: \$9,854.06 -
Sewers & Drains

Div.: 47-01|Fund: 514|Sub-Fund: 675|OCA Code: 514675|Obj. Level 1: 03|Obj. Level 3: 3369|Amount: \$2,627.75 -
Stormwater

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 reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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.