



Legislation Text

File #: 2588-2015, Version: 1

BACKGROUND:

This legislation authorizes both the Director of the Department of Technology (DoT) and the Director of the Department of Public Service to purchase AutoTURN software maintenance and support from Transoft Solutions Inc. The previous agreement was authorized by ordinance 2277-2012, passed November 12, 2012 through purchase order EL013795. This contract agreement will provide an additional year of coverage for the period of January 1, 2016 through December 31, 2016. The total cost of the annual software maintenance and support is \$6,620.00.

The Division of Traffic Management operates several specialized traffic control computers which aids in signal timing changes, lane assignments, widening, choosing between signals and stop signs, two-way stops or multi-way stops. AutoTURN will assist in the modeling, analyzing, and visualizing vehicle movements in support of traffic engineering.

AutoTURN software is a proprietary product of Transoft Solutions, Inc. Transoft is the sole distributor of software maintenance and support. As such, this legislation is being submitted in accordance with sole source provisions of Columbus City Code, section 329.07.

CONTRACT COMPLIANCE:

Vendor: Transoft Solutions Inc.

C.C.#: 14 - 0111691

Expiration Date: 10/05/2017

EMERGENCY:

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

FISCAL IMPACT:

This year the cost to establish a contract with Transoft Solutions Inc., for annual software maintenance and support for the AutoTURN program is \$6,620.00. The funding associated with this ordinance in the amount of \$6,620.00 is budgeted and available within The Department of Technology, Internal Services Fund.

To authorize both the Director of the Department of Technology and the Director of the Department of Public Service to enter into contract with Transoft Solutions Inc. for annual software maintenance and support for the AutoTURN program in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$6,620.00 from the Department of Technology, Internal Services Fund; and to declare an emergency. (\$6,620.00)

WHEREAS, this ordinance authorizes the Directors of the Departments of Technology and Public Service to enter into contract with Transoft Solutions Inc., for annual software maintenance and support for the AutoTURN program; and

WHEREAS, the Division of Traffic Management operates several specialized traffic control computers that utilizes software which aids in signal timing changes, lane assignments, widening, choosing between signals and stop signs, two-way stops or multi-way stops. AutoTURN software is used by the Division of Planning and Operations to model, analyze and visualize vehicle movements in support of traffic engineering; and

WHEREAS, the AutoTURN software, maintenance and support is supplied by Transoft Solutions Inc., this contract will

provide another year of software maintenance and support from January 1, 2015 to December 31, 2015, at a cost of \$6,620.00; and

WHEREAS, this contract is in accordance with the sole source provisions of the Columbus City Code, Chapter 329; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorized the Directors of the Department of Technology and Department of Public Service to enter into contract with Transoft Solutions, Inc. for annual software maintenance and support for the AutoTURN program to ensure an uninterrupted supply of service, 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 both the Director of the Department of Technology (DoT) and the Director of the Department of Public Service (DPS) be and hereby are authorized to establish a contract with Transoft Solutions Inc. for annual software maintenance and support for the AutoTURN program, in an amount not to exceed of \$6,620.00 for the Division of Planning and Operations. This contract will provide another year of software maintenance and support from January 1, 2015 to December 31, 2015, at a cost of \$6,620.00.

SECTION 2. That the expenditure of \$6,620.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-01**|Fund:** 514**|Subfund:** 265**|OCA Code:** 514265**|Obj. Level 1:** 03**|Obj. Level 3:** 3369**|Amount:** \$6,620.00**|**

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 this agreement is being established in accordance with the sole source provisions of the Columbus City Code, Chapter 329.

SECTION 6. 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.