BACKGROUND:
This ordinance authorizes the Director of the Department of Technology, on behalf of the Department of Public Utilities (DPU) and the Department of Human Resources (DHR), to enter into a contract with Cornerstone OnDemand, Inc., in the amount $183,266.28 ($30,231.37 for DPU's portion and $153,034.91 for DHR's portion) for the city's learning management system (LMS) annual hosting fee with the term period of 12/16/2018 through 12/15/2019. The original contract was first authorized under ordinance 2490-2015 passed by City Council on December 7, 2015 (EL017777) and most recently under the authority of Ordinance No. 2833-2017, passed on November 20, 2017 through purchase order PO095693.

The city's Learning Management Software System (LMS) is a proprietary system from Cornerstone OnDemand, Inc., as such, the city must purchase annual hosting support and maintenance services from Cornerstone OnDemand, Inc. This ordinance is being submitted in accordance with the provisions of sole source procurement of the City of Columbus Code, Section 329.

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 2016 and 2017 the Department of Technology (DoT) legislated $210,150.00 and $163,526.00 respectively, on behalf of the Departments of Public Utilities and Human Resources, for the learning management system annual hosting fee services. This ordinance (2018) will provide funding for DPU's annual hosting fee in the amount of $30,231.37 and $153,034.91 for Citywide DHR's annual hosting fee for a total amount of $183,266.28, from the Department of Technology, Information Services Operating fund. Funds were budgeted within DoT's 2018 budget to cover this expenditure.

CONTRACT COMPLIANCE NUMBER:
Vendor Name: Cornerstone OnDemand, Inc. CC#: 13-4068197 Expiration Date: 08/26/2018
DAX Vendor Account #: 000683

To authorize the Director of Technology, on behalf of the Departments of Public Utilities and Human Resources, to enter into a contract with Cornerstone OnDemand, Inc. for annual hosting fee services; in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of $183,266.28 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. ($183,266.28)

WHEREAS, this ordinance authorizes the Director of the Department of Technology, on behalf of the Department of Public Utilities (DPU) and the Department of Human Resources to enter a contract with Cornerstone OnDemand, Inc., for the learning management system annual hosting fee totaling $183,266.28 (DPU's portion of $30,231.37 and DHR's portion of $153,034.91) for the coverage term period from 12/16/2018 through 12/15/2019; and

WHEREAS, the original contract was first authorized under ordinance 2490-2015 passed by city council on December 7, 2015 (EL017777) and most recently under the authority of Ordinance No. 2833-2017, passed on

November 20, 2017 through purchase order PO095693; and

WHEREAS, the city's Learning Management Software System (LMS) is a proprietary system from Cornerstone OnDemand, Inc., as such, the city must purchase annual hosting support and maintenance services from Cornerstone OnDemand, Inc. This ordinance is being submitted in accordance with the provisions of sole source procurement of the City of Columbus Code, Section 329; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Technology, on behalf of the Departments of Public Utilities and Human Resources, in that it is immediately necessary to authorize the Director of Technology to enter into a contract for the learning management system annual hosting fee services with Cornerstone OnDemand, Inc. in order to facilitate and maintain uninterrupted services from the supplier, for the immediate preservation of the public peace, property, health, safety and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Technology Department, on behalf of the Departments of Public Utilities and Human Resources, is hereby authorized to enter into a contract with Cornerstone OnDemand, Inc. for annual hosting fee services for the city's learning management system in the amount of $183,266.28 with the term period of 12/16/2018 through 12/15/2019.

SECTION 2. That the expenditure of $183,266.28 or so much thereof as may be necessary, is hereby authorized to be expended from: **(see attachment 3185-2018 EXP).**

Dept.: 47| **Div.**: 47-01| **Obj. Class**: 03 | **Main Account**: 63946| **Fund:** 5100|**Sub-fund**: 510001|**Program**: CW001| **Section 3**: 470104| **Section 4**: IS01| **Section 5**: IT1213 {HR} |Amount: $153,034.91|

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: $1,844.12|

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: $11,729.77|

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 {Sewers & Drains} |Amount: $13,150.64|

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 Water} |Amount: $3,506.84|

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: This ordinance is being submitted in accordance with the provisions of sole source procurement of the 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 or vetoes the same.

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