



Legislation Text

File #: O-597-23, Version: 1

TDOT110823AUTODESKRENEWAL
Engineering and Construction Management
Lee Schultz (x2756)
Revised

Authorizing the Mayor to enter into a software license and maintenance agreement with Insight Public Sector for the renewal of 36 Autodesk licenses for a period of 36 months; authorizing the expenditure of an amount not to exceed \$40,380 from the Capital Improvement Fund; authorizing the expenditure of an amount not to exceed \$38,120 from the Street Construction Maintenance and Repair Fund; and declaring an emergency.

SUMMARY & BACKGROUND:

The Toledo Department of Transportation utilizes Autodesk for the design of sewer, water, roadway, and stormwater projects. The department would like to renew its existing licenses with a three-year agreement through Insight Public Sector (IPS) for thirty-six (36) seats of Autodesk, along with related software and maintenance. IPS is a provider of this software through a State of Ohio cooperative purchasing agreement. Procuring this software through this agreement allows TDOT to acquire the software and maintenance at the lowest possible cost to the city.

Funding for this expenditure is included in the Division of Engineering and Construction's, Road and Bridge Maintenance's, and Traffic Management's operating budget.

NOW, THEREFORE, Be it ordained by the Council of the City of Toledo:

SECTION 1. That the Mayor is authorized to enter into software license and maintenance agreement utilizing State of Ohio cooperative purchasing with Insight Public Sector for thirty-six (36) seats of Autodesk, for a period of 36 months upon such terms and conditions as the mayor may deem requisite and proper, subject to approval by the Department of Law and the Director of the Department of Transportation.

SECTION 2. That an amount not to exceed \$40,380 is authorized for expenditure from the Capital Improvement Fund Account Code 5040-35000-8C35000PROSUP for the renewal of the Autodesk license agreements.

SECTION 3. That an amount not to exceed \$8,480 is authorized for expenditure from the Street Construction Maintenance and Repair Fund Account Code 2014-23100-2411001STDSTD for the renewal of the Autodesk license agreements.

SECTION 4. That an amount not to exceed \$8,480 is authorized for expenditure from the Street Construction Maintenance and Repair Fund Account Code 2014-23100-2431001STDSTD for the renewal of the Autodesk license agreements.

SECTION 5. That an amount not to exceed \$21,160 is authorized for expenditure from the Street Construction Maintenance and Repair Fund Account Code 2014-22500-2413003STDSTD for the renewal of the Autodesk license agreements.

SECTION 6. That the Director of Finance is authorized to issue their warrant or warrants against the account codes listed above in an amount not to exceed \$78,500 in payment of the above-authorized obligations upon presentation of the proper voucher or vouchers.

SECTION 7. That this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage. The reason for the emergency lies in the fact that this Ordinance is necessary for the immediate preservation of the public peace, health, safety, and property, and for the further reason that this Ordinance must be immediately effective in order to renew the software agreement prior to the expiration of the current licenses.

Vote on emergency clause: yeas 12, nays 0.

Passed: November 21, 2023, as an emergency measure: yeas 12, nays 0.

Attest:

Gerald E. Dendinger
Clerk of Council

Matt Cherry
President of Council

Approved:

November 21, 2023
Wade Kapszukiewicz
Mayor