

CONTRACT
FOR SERVICES OVER \$50,000

ANY ALTERATIONS OF CONTRACT LANGUAGE WILL RESULT IN REVOCATION OF CITY ATTORNEY APPROVAL.

This Contract for Splunk software licensing, software implementation services, and training is entered into between Blue Apple Technologies, LLC (herein referred to as “Contractor”), and the City of Columbus, Department of Technology, (herein referred to as “City”).

WITNESSETH

WHEREAS, the City has a need for Splunk software licensing, software implementation services, and training; and

WHEREAS, a formal solicitation RFQ018979 which closed 6/21/2021; and

WHEREAS, the Contractor has the necessary experience and expertise to complete; and

WHEREAS, this Contract is authorized by Ordinance No. 1894-2021, passed by Columbus City Council on July 22, 2021; and

NOW, THEREFORE, in consideration of the mutual promises as hereinafter set forth, the parties agree as follows:

This Contract sets forth the entire agreement between the parties with respect to the subject matter hereof. Understandings, agreements, representations, or warranties not contained in this Contract, or as written amendment hereto, shall not be binding on either party. Except as provided herein, no alteration of any terms, conditions, delivery, price, quality, or specifications of this Contract shall be binding on either party without the written consent of both parties. This Contract is subject to the Ohio Public Records Act.

1. Contract Term

The term of this Contract shall be from July 21, 2021 to July 20, 2022. This Contract shall not automatically renew, however upon mutual agreement and authorized appropriation may be renewed for two additional one year terms.

2. Maximum Obligation

The maximum amount to be paid under any purchase order associated with this Contract shall not exceed \$237,924.50 unless additional funds are appropriated and authorized.

3. Pricing and Scope of Services

The Contractor agrees to perform and invoice the Scope of Services as set forth **ON ATTACHED EXHIBIT A*** and as contained in the bid specifications, which are expressly incorporated herein.

*Contract is NOT valid if the Scope of Services is NOT attached.

No other costs, rates, or fees shall be payable to the Contractor for services performed hereunder. The terms and conditions specified in this Contract constitute the entire contract governing the purchase of services by the City from the Contractor, and shall supersede any terms and conditions which may accompany Contractor’s invoice/bid/estimate. Any and all verbal representations are superseded by this Contract. The terms of this Contract shall prevail over any conflicting or deficient terms or conditions listed in any attachments from Contractor.

4. Equal Opportunity Clause

Contractor agrees to abide by all of the terms, conditions and requirements set forth in Columbus City Code Section 3906.02, Equal Opportunity Clause. Failure or refusal of a Contractor or Subcontractor to comply with the provisions of Title 39 may result in cancellation of this Contract.

5. Taxes

Federal or State taxes are not to be included on invoices for the described services. Contractor will be provided an exemption certificate, if needed.

6. City's Contract Administrator/Contract Administration

BILL WIGHT, IT SECURITY OFFICER, CISSP, GSEC will manage the Contract on behalf of the City and will be the principal point of contact for the City concerning the Contractor's performance under this Contract. Any notice or demand or other communication required or permitted to be given under this Contract or applicable law shall only be effective if it is in writing, properly addressed, and either delivered in person, or by a recognized courier service, or deposited with the United States Postal Services as first class certified mail, postage prepaid and return receipt requested, to the parties at the following addresses:

BILL WIGHT, IT SECURITY OFFICER, CISSP, GSEC, DOT/SECURITY 1111 East Broad Street,
Columbus, Ohio 43205

R.C. WHEELLESS, BLUE APPLE TECHNOLOGIES, LLC, 752 North State Street Suite
161Westerville, OH 43082

7. Contractor as an Independent Contractor

The Contractor shall be and shall remain an Independent Contractor with respect to all services performed hereunder and neither Contractor nor its employees shall be considered "public employees" for purposes of OPERS membership. Contractor agrees to and does hereby accept full and exclusive liability for the payment of any and all contributions or taxes for Social Security, unemployment insurance or old age retirement benefits, pensions or annuities now or hereafter imposed under any state or federal law which are measured by the wages, salaries or other remunerations paid to the Contractor or persons employed by the Contractor for work performed under the terms of this Agreement and further agrees to obey all lawful rules and regulations and to meet all lawful requirements which are now, or hereafter may be, issued or promulgated under said respective laws.

Individuals utilizing a personal social security number for tax identification purposes and business entities with four (4) or fewer employees must complete and submit, as Exhibit D, the OPERS independent contractor acknowledgment form. THIS FORM CAN BE FOUND AT WWW.OPERS.ORG

8. Applicable Law, Remedies

This Agreement shall be governed in accordance with the laws of the State of Ohio and the ordinances, statutes and provisions of the Columbus City Code and Charter; specifically including, but not limited to Charter Sections 159 and 161. All claims, counterclaims, disputes and other matters in question between the City, its agents and employees, and the Contractor arising out of or relating to this Agreement or its breach will be decided in a court of competent jurisdiction within the County of Franklin, State of Ohio.

9. Payment/Invoice Submittal

Fees shall be paid for services rendered following: (1) the City's receipt of a correct invoice, which designates the specific applicable charges, and (2) issuance of a certified purchase order. The City will not be subject to any late payment charges. Rates shall be firm during the term of this Contract. The City will process correctly documented invoices for payment and Contractor should receive payment for such invoice within thirty (30) days from receipt and approval by the City.

**Invoices: DOT/FISCAL OFFICE PO BOX 2949 COLUMBUS, OHIO 43216 OR
DOTINVOICES@COLUMBUS.GOV**

10. Modifications

No modification, amendment, alteration, addition or waiver of any section or condition of this Contract shall be effective or binding unless it is in writing and signed by an authorized representative of the City and the Contractor and approved by the appropriate City authorities.

11. Contract Termination

If either the City or the Contractor violates any material term or condition of this Contract or fails to fulfill in a timely and proper manner its obligations under this Contract, then the aggrieved party shall give the other party (the “responsible party”) written notice of such failure or violation. The responsible party will correct the violation or failure within thirty (30) calendar days or as otherwise mutually agreed. If the failure or violation is not corrected, this Contract may be terminated immediately by written notice from the aggrieved party. The option to terminate shall be at the sole discretion of the aggrieved party.

When it is in the best interest of the City, the City may terminate this Contract, in whole or in part by providing seven (7) calendar days written notice to the Contractor prior to the effective date of termination. If this Contract is so terminated, the City is liable only for payments required by the terms of this Contract for services received and accepted by the City.

12. Nonexclusive Remedies

The remedies provided for in this Contract shall not be exclusive but are in addition to all other remedies available under the law.

13. Survivorship

All services executed pursuant to the authority of this Contract shall be bound by all of the terms, conditions, prices discounts and rates set forth herein, notwithstanding the expiration of the initial term of this Contract, or any extension thereof. Further, the terms, conditions, and warranties contained in this Contract that by their sense in context are intended to survive this completion of the performance, cancellation or termination of this Contract, shall so survive.

14. Save Harmless/Indemnification

Contractor shall protect, indemnify and save the City harmless from and against any damage, cost, or liability, including reasonable attorneys’ fees, resulting from claims for any or all injuries to persons or damage to property arising from intentional, willful or negligent acts or omissions of Contractor, its officers, employees, agents, or Subcontractors.

15. Severability

If any term or condition of this Contract or the application thereof to any person(s) or circumstances is held invalid, such invalidity shall not affect other terms, conditions, or applications which can be given effect without the invalid term, condition, or application; to this end the terms and conditions for the Contract are declared severable.

16. Assignment

This Contract may not be assigned or otherwise transferred to others by the Contractor without the prior written consent of the City. If this Contract is so assigned, it shall inure to the benefit of and be binding upon any respective successors and assigns (including successive, as well as immediate, successors and assignees) of the Contractor.

17. **Authority to Bind**

The signatories to this Contract represent that they have the authority to bind themselves and their respective organizations to this Contract.

18. **Worker's Compensation**

The Contractor shall comply with all Workers' Compensation laws of the State of Ohio. **Proof of coverage shall be attached to this Contract AS EXHIBIT B.**

19. **Insurance**

Contractor shall carry at least the minimum amounts listed below of Commercial Liability Insurance (Bodily Injury and Property Damage) naming the City as an additional insured. **Contractor must attach a copy of the Certificate of Insurance to this Contract AS EXHIBIT C:**

Bodily Injury Liability:

Each Person \$500,000
Each Accident \$1,000,000

Property Damage Liability:

Each Accident \$500,000
All Accidents \$1,000,000

20. **Campaign Contributions**

Contractor hereby certifies the following: that it is familiar with Ohio Revised Code ("O.R.C.") Section 3517.13; that it is in full compliance with Divisions (I) and (J) of that Section; that it is eligible for this contract under the law and will remain in compliance with O.R.C. Section 3517.13 for the duration of this contract and for one year thereafter.

21. **City Income Taxes**

Contractor hereby further agrees to withhold and pay all city income taxes due or payable under the provisions of Chapter 362, Columbus City Codes, for wages, salaries and commissions paid to its employees and further agrees that any of its subcontractors shall be required to agree to withhold and pay any such city income taxes due under said chapter for services performed under this Contract. If it has been determined by the Columbus Income Tax Division that Contractor, or any of its subcontractors, owes city income taxes, the Contractor agrees that the City may withhold the amount due to the City from any amount due to the Contractor for services performed under this Contract notwithstanding paragraph 9 hereinabove.

IN WITNESS WHEREOF, the parties have executed this Contract as of the day and year written below.

EXHIBITS A, B AND C MUST BE ATTACHED HERETO.

ANY ALTERATIONS OF CONTRACT LANGUAGE WILL RESULT IN REVOCATION OF CITY ATTORNEY APPROVAL.

CITY OF COLUMBUS

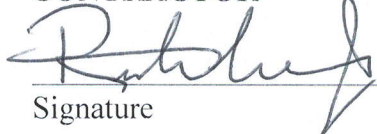


7/24/21

H. Samuel Orth, III Director/CIO

Date

CONTRACTOR



JULY 23, 2021

Signature

Date

01/22/2018

Please list remit address below:

Blue Apple Technologies, LLC
752 North State St. - Suite 161
Westerville, OH 43082

R.C. Wheelless - COO

Printed Name and Title

Federal ID Number: 20-1963069

CONTRACT SIGNATURE AFFIDAVIT

(Must be completed when the individual signing the Contract is NOT an officer or Member of the Company.)

STATE OF: _____

COUNTY OF: _____

_____, being duly sworn, deposes and says that he/she is
_____ of _____, a Corporation, LLC, or LLP organized and existing under and by
(Title) (Company Name)

virtue of the laws of the State of _____, and having its principal office at

City, State, Zip Code

Affiant further says that he/she is familiar with the records, minute books and by-laws of

(Company Name)

Affiant further says that _____ is _____
(Name of Person Signing Contract) (Title)

Of the Company and is duly authorized to sign the Contract for : _____

For said Company by virtue of _____
(State whether the provision of by-laws or a resolution of the Board of Directors. If resolution, give date of adoption.)

Signature of Affiant**

**** AFFIANT MUST BE SOMEONE OTHER THAN THE INDIVIDUAL SIGNING THE CONTRACT.****

Sworn to before me and subscribed in my presence this 23rd day of July 2021

01/22/2018

Chris Tom Roubek

Notary Public

My Commission Expires: 01-13-2025



Christopher James Roubek
Notary Public, State of Ohio
My Commission Expires 01-13-25



City of Columbus

Legislation Report

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

File Number: 1894-2021

Emergency

File ID: 1894-2021

Type: Ordinance

Status: Council Office for
Signature

Version: 1

***Committee:** Technology Committee

File Name: Department of Technology/Splunk license,
maintenance and support and professional services

File Created: 07/01/2021

Final Action:

Auditor Cert #: ACPO006805

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: S. Gussler/B. Angel/R. Cook

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of the Department of Technology (DoT) to enter into a contract with Blue Apple Technologies, LLC for the purchase of Splunk software licensing, software implementation services, and training at a cost of \$61,317.50 using the Enterprise System Upgrades-Security Project (P470075-10000) and for the purchase of Splunk software maintenance, support and professional services from the Department of Technology, Information Services Division, Information Services Operating Fund (\$176,607.00) for a total cost of \$237,924.50 and to declare an emergency (\$237,924.50).

Sponsors:

Attachments: RFQ018979 Splunk Award Letter 2021, SPLUNK BID

TAB RFQ018979, Copy of 1894-2021 Exp.xlsx

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	07/19/2021	Approved				Pass

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology (DoT) to enter into contract with Blue Apple Technologies, LLC for the purchase of Splunk software licensing, software implementation services, and training using the Enterprise System Upgrades-Security Project (P470075-10000) (\$61,317.50) and for the purchase of Splunk software maintenance, support and professional services from the Department of Technology, Information Services Division, Information Services Operating Fund (\$176,607.00) for a total cost of \$237,924.50

The Department of Technology uses Splunk software for continuous monitoring of computer systems for security and operational information and events, for after-the-fact investigation of computer system events and to meet compliance requirements for system auditing.

The Department published RFQ018979 for the purchase of Splunk software licensing, software implementation services, and training and in compliance with the requirements of Columbus City Codes, Chapter 329 and included two (2) options to renew. Two responses were received and after evaluation of both responses, award is made to Blue Apple Technologies, LLC as the lowest, most responsive bidder. The term of this agreement shall be from July 21, 2021 through July 20, 2022. This agreement is not subject to automatic renewal. However, upon mutual agreement, to include same pricing and terms and conditions as those set forth, the services may be continued for two additional one-year terms. Future renewals of this agreement shall require appropriation and authorization of funds by the Council of the City of Columbus solely in the event that the total annual expenditures under this contract exceed \$50,000.00. Otherwise, the appropriation and authorization of funds shall be processed through issuance of a Purchase Order certified by the City Auditor and approved by all parties having jurisdiction thereof.

FISCAL IMPACT: The funds for this expenditure have been identified and are available within the Department of Technology, Enterprise System Upgrades-Security Project (P470075-10000) (\$61,317.50) and the Department of Technology, Information Services Division, Information Services Operating Fund (\$176,607.00) for a total cost of \$237,924.50

EMERGENCY: Emergency designation is being requested to expedite authorization in order to initiate services from this supplier and to avoid lapsed services..

CONTRACT COMPLIANCE: Vendor Name: Blue Apple Technologies, LLC DA Vendor Acct.

#:001102 Expiration Date 6/21/2023

Title

To authorize the Director of the Department of Technology (DoT) to enter into a contract with Blue Apple Technologies, LLC for the purchase of Splunk software licensing, software implementation services, and training at a cost of \$61,317.50 using the Enterprise System Upgrades-Security Project (P470075-10000) and for the purchase of Splunk software maintenance, support and professional services from the Department of Technology, Information Services Division, Information Services Operating Fund (\$176,607.00) for a total cost of \$237,924.50 and to declare an emergency (\$237,924.50).

Body

WHEREAS, the DoT solicited bids publishing RFQ018979, receiving 2 responsive bids; and

WHEREAS, the DoT determined Blue Apple Technologies, LLC offered the lowest, most responsive, responsible and best bid; and

WHEREAS, it is necessary to authorize the Director of the Department of Technology to enter into contract with Blue Apple Technologies, LLC for the purchase of Splunk software licensing, software implementation services, and training using the Enterprise System Upgrades-Security Project (P470075-10000) (\$61,317.50) and for the purchase of Splunk software maintenance, support and professional services from the Department of Technology, Information Services Division, Information Services Operating Fund (\$176,607.00) for a total cost of \$237,924.50; and

WHEREAS, The term of this agreement shall be from July 21, 2021 through July 20, 2022. This agreement is not subject to automatic renewal. However, upon mutual agreement, to include same pricing and terms and conditions as those set forth, the services may be continued for two additional one-year terms. Future renewals of this agreement shall require appropriation and authorization of funds by the Council of the City of Columbus solely in the event that the total annual expenditures under this contract exceed \$50,000.00. Otherwise, the appropriation and authorization of funds shall be processed through issuance of a Purchase Order certified by the City Auditor and approved by all parties having jurisdiction thereof; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Department of Technology Director to enter into contract with Blue Apple Technologies, LLC for Splunk software license maintenance, support and professional services in order to avoid interruption in daily operations, 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 Director of the Department of Technology be and is hereby authorized to enter into contract with Blue Apple Technologies, LLC for Splunk software license maintenance, support and professional services. The term period for the contract shall be 7/21/2021 to 7/20/2022, at a total cost of (\$237,924.50). Subject to mutual agreement and approval of the proper City authorities, this agreement can be renewed for two (2) additional one (1) year terms.

SECTION 2. That the expenditure of \$237,924.50, or so much thereof as may be necessary, is hereby authorized to be expended from: (See attachment: 1894-2021 EXP)

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 City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by

the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 5. 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 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 nor vetoes the same.



**Bureau of Workers'
Compensation**

30 W. Spring St.
Columbus OH 43215-2256

Governor **Mike DeWine**
Interim Administrator/CEO **John Logue**

www.bwc.ohio.gov
1-800-644-6292

04/19/2021
Date Mailed

#BWNFVSQ

BLUE APPLE TECHNOLOGIES LLC
BLUE APPLE TECHNOLOGIES
752 N STATE ST
WESTERVILLE, OH 43082-9066

IMPORTANT DOCUMENT: REMOVE AND POST



**Bureau of Workers'
Compensation**

30 W. Spring St.
Columbus, OH 43215

Certificate of Ohio Workers' Compensation

This certifies that the employer listed below participates in the Ohio State Insurance Fund as required by law. Therefore, the employer is entitled to the rights and benefits of the fund for the period specified. This certificate is only valid if premiums and assessments, including installments, are paid by the applicable due date. To verify coverage, visit www.bwc.ohio.gov, or call 1-800-644-6292.

This certificate must be conspicuously posted.

Policy number and employer
01625492

Period Specified Below
07/01/2021 to 07/01/2022

BLUE APPLE TECHNOLOGIES LLC
BLUE APPLE TECHNOLOGIES
752 N STATE ST
WESTERVILLE, OH 43082-9066



Interim Administrator/CEO

www.bwc.ohio.gov
Issued by: BWC

You can reproduce this certificate as needed.

Ohio Bureau of Workers' Compensation

Required Posting

Section 4123.54 of the Ohio Revised Code requires notice of rebuttable presumption. Rebuttable presumption means an employee may dispute or prove untrue the presumption (or belief) that alcohol, marihuana or a controlled substance not prescribed by the employee's physician is the proximate cause (main reason) of the work-related injury.

The burden of proof is on the employee to prove the presence of alcohol, marihuana or a controlled substance was not the proximate cause of the work-related injury. An employee who tests positive or refuses to submit to chemical testing may be disqualified for compensation and benefits under the Workers' Compensation Act.



**Bureau of Workers'
Compensation**

You must post this language with the Certificate of Ohio Workers' Compensation.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/23/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER SJ Andrews Agency 6653 Commerce Parkway STE T Dublin, Ohio 43017 614-890-7788	CONTACT NAME: PHONE (A/C, No. Ext):	FAX (A/C, No):	
	E-MAIL ADDRESS:		
INSURED Blue Apple Technologies, LLC Leslyn Wheelless 100 E Campusview Blvd Columbus, Ohio 43235	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : United States Liability Ins Co		
	INSURER B : Allstate Insurance Co		
	INSURER C : Ohio BWC		
	INSURER D :		
	INSURER E :		
INSURER F :			

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC		X	MTK1553568E	02/15/2021	02/15/2022	EACH OCCURRENCE	\$ 100000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			992745641	05/03/2021	05/03/2022	COMBINED SINGLE LIMIT (Ea accident)	\$ 500000
	UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			n/a			EACH OCCURRENCE	\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y / N N / A	01625492	07/01/2021	07/02/2022	WC STATUTORY LIMITS	OTHER
	Professional Liability			MTK1553568E	02/15/2021	02/15/2022	\$1000000 Per Incident	\$3000000 Aggregate

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

The City of Columbus are to be named as the additional insured on a primary, non-contributory basis for any liability arising directly or indirectly under or in connection with this agreement.

CERTIFICATE HOLDER**CANCELLATION**

City of Columbus 1111 East Broad Street Columbus, Ohio 43082	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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June 25, 2021

TO: Sam Orth III, Director and CIO, Department of Technology
From: Bill Wight, IT Security Officer
Through: Ihab Tadros, Assistant Director, DoT
SUBJECT: Award of RFQ018979 for Splunk Software and Services

The Department of Technology (DoT), through utilization of a Request for Proposals, received 2 bids in response to RFQ018979 for the purchase of Splunk Software Support and Services:

Bidder	Price
BLUE APPLE TECH	\$237,924.50
BROWN ENTERPRISE	\$251,825.00

The Department of Technology has reviewed the responses received and is recommending that award be made to Blue Apple Technologies at a cost of \$237,924.50.

Blue Apple Technologies is a Minority Business Enterprise registered with the City of Columbus. Certification expires July 3, 2023.

If you have any questions please contact Bill Wight (645-5390).

CC: Pamela O'Grady, Deputy Director, Department of Technology
Richard Wagner, Deputy Director, Department of Technology



