



Legislation Details (With Text)

File #: 2347-2020 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 10/9/2020 **In control:** Technology Committee
On agenda: 11/9/2020 **Final action:** 11/12/2020
Title: To authorize the Director of the Department of Technology to renew a contract with Saitech, Inc., for Veeam software licensing maintenance and support services; to authorize the expenditure of \$67,342.50 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$67,342.50)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 19226_Updated, 2. 2347-2020EXP

Date	Ver.	Action By	Action	Result
11/12/2020	1	CITY CLERK	Attest	
11/11/2020	1	MAYOR	Signed	
11/10/2020	1	COUNCIL PRESIDENT	Signed	
11/9/2020	1	Columbus City Council	Approved	Pass
10/26/2020	1	Columbus City Council	Read for the First Time	

This ordinance authorizes the Director of the Department of Technology to renew a contract with Saitech, Inc. for software licenses maintenance and support at a cost of \$67,342.50 and shall provide coverage for the term period of December 23, 2020 through December 22, 2021. The software license maintenance and support was originally procured through solicitation number RFQ010393 and included options to renew for four (4) additional one-year terms at the same pricing and the same escalator clause. This ordinance represents the second renewal option.

The Veeam license is critical to the department's infrastructure and network backup system. Renewal of this license is necessary for protection from events such as data corruption, accidental data deletion, malicious attacks (e.g., recovering from Ransomware), and natural disasters that could take down a city data center (e.g., tornados, fires). The total cost for this renewal is \$67,342.50 for one year, from December 23, 2020 through December 22, 2021.

FISCAL IMPACT:

In 2019, ordinance 2836-2019 authorized the expenditure of \$58,350.00 to renew the Veeam software licenses. This year's renewal amount of \$67,342.50 is available and budgeted in the Department of Technology, Information Services Division, Information Services Operating Fund.

CONTRACT COMPLIANCE NUMBER:

Vendor: Saitech, Inc.: CC#: 75-3004589; Expiration Date: 10-6-22
(DAX Vendor Acct. #: 010157)

To authorize the Director of the Department of Technology to renew a contract with Saitech, Inc., for Veeam software licensing maintenance and support services; to authorize the expenditure of \$67,342.50 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$67,342.50)

WHEREAS, these Veeam software licenses were procured through solicitation number RFQ010393, which included options to renew for four (4) additional one-year terms at the same pricing and the same escalator clause; and

WHEREAS, it has become necessary to authorize the Director of the Department of Technology to renew a contract with Saitech, Inc. for software license maintenance and support at a cost of \$67,342.50 for the period of December 23, 2020 through December 22, 2021, represents the second of the four above mentioned renewals and;

WHEREAS, this contract renewal is critical to the department's infrastructure and network backup systems and is necessary for protection from events such as data corruption, accidental data deletion, malicious attacks (e.g., recovering from Ransomware), and natural disasters; and

WHEREAS, it is necessary to authorize the Director of the Department of Technology to renew a contract with Saitech, Inc. for Veeam backup software license maintenance and support services for the 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 is hereby authorized to renew a contract with Saitech, Inc. for Veeam software licensing maintenance and support services at a cost of \$67,342.50 for the term period of December 23, 2020 through December 22, 2021.

SECTION 2. That the expenditure of \$67,342.50 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Operating Fund, as follows in the attachment to this ordinance: (see attachment **2347-2020 EXP**)

SECTION 3: 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 4: 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 5: That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.