



Legislation Details (With Text)

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Type: Ordinance **Status:** Passed

File created: 10/2/2014 **In control:** Technology Committee

On agenda: 11/3/2014 **Final action:** 11/5/2014

Title: To authorize the Director of the Department of Technology (DoT) to enter into an annual software license, maintenance and support contract with B & L Associates Inc. for the BL/LIB Tape Library Management System in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$14,470.00 from the Department of Technology, Information Services Division, internal service fund. (\$14,470.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Sole Source Letter BL TLS 2014 2, 2. Quote BL TLS 2014 2, 3. Sole Source Form Ord. No. 2297-2014

Date	Ver.	Action By	Action	Result
11/5/2014	1	CITY CLERK	Attest	
11/4/2014	1	MAYOR	Signed	
11/3/2014	1	COUNCIL PRESIDENT	Signed	
11/3/2014	1	Columbus City Council	Approved	Pass
10/20/2014	1	Columbus City Council	Read for the First Time	

BACKGROUND:

This legislation authorizes the Director of the Department of Technology (DoT) to enter into an annual software license, maintenance and support agreement, for the BL/LIB Tape Library Management System, with B & L Associates Inc. The original contract (FP004153) was executed August 8, 2001, and most recently continued through purchase order EL015019, by authority of ordinance 2373-2013 passed November 4, 2013. At a cost of \$14,470.00, this ordinance will provide for payment of the annual software maintenance and support, with the coverage period from January 1, 2015 through December 31, 2015.

The City of Columbus, Department of Technology (DoT) operates two Unisys Mainframe Libra Systems that directly support mission critical applications. The Libra PR system supports the production Payroll system used by all city agencies and the Police and Leads systems, which is used by the Police Department. The Unisys Libra DV system is used as a development system for the production applications running on the Libra PR system, as well as a failover system. In order to meet City and State Record Retention policies and to avoid the interruption of services provided to city agencies and to ensure the continued operations of both Libra Systems, daily, weekly and monthly backups need to be performed and maintained. In order to accomplish successful backups that are generated on different types of tape media, a Tape Library Management System is needed. Without the software licenses, maintenance and support services provided by B & L Associates Inc., the City will not be able to utilize these applications. Also, this agreement will allow the City of Columbus to continue receiving software license upgrades, support and related services for the BL/LIB Tape Library Management System.

B & L Associates Inc. is the sole source supplier for software licenses, maintenance and support for the BL/LIB Software Product licensed to the City of Columbus. B & L Associates is a sole source provider of the Tape Library Management

System application that is specific to Unisys Mainframe Systems. Please note that this is a single source purchase because the application is a platform specific to Unisys Mainframe Systems. For this reason, this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the City of Columbus Section 329.07.

FISCAL IMPACT:

In 2013 and 2014, the Department of Technology expended \$14,185.00 and \$14,470.00 respectively with B & L Associates Inc. for software license, maintenance and support services for the BL/LIB Tape Library Management System and related software applications. The 2015 cost for the annual software license, maintenance and support contract is \$14,470.00 bringing the aggregate contract total to \$203,044.73. The funds for this expenditure are available in the Department of Technology, Information Services Division, internal service fund.

CONTRACT COMPLIANCE:

Vendor Name: B & L Associates Inc. CC#/FID#: 04 - 2572428 Expiration Date: 08/29/2015

To authorize the Director of the Department of Technology (DoT) to enter into an annual software license, maintenance and support contract with B & L Associates Inc. for the BL/LIB Tape Library Management System in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$14,470.00 from the Department of Technology, Information Services Division, internal service fund. (\$14,470.00)

WHEREAS, the Department of Technology (DoT), has a need to continue an annual software license, maintenance and support services contract with B & L Associates Inc. for the BL/LIB Tape Library Management System software application; and

WHEREAS, the original contract (FP004153) was executed August 8, 2001, and was most recently continued through purchase order EL015019, by authority of ordinance 2373-2013 passed November 4, 2013; and

WHEREAS, the cost associated with the 2015 B & L Associates Inc. contract renewal agreement is \$14,470.00, for the period from January 1, 2015 through December 31, 2015; and

WHEREAS, this contract renewal is in accordance with the sole source provisions of the Columbus City Code, Section 329.07, and

WHEREAS, it is necessary for the Director of the Department of Technology to continue an annual software license, maintenance and support contract for the BL/LIB Tape Library Management System and related applications, with B & L Associates Inc., to ensure uninterrupted services, for the preservation of the public health, property, peace, 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 and directed to enter into an annual software license, maintenance and support contract with B & L Associates Inc., for the BL/LIB Tape Library Management System and related applications in the amount of \$14,470.00, with a coverage period of January 1, 2015 through December 31, 2015.

SECTION 2: That the expenditure of \$14,470.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02|**Fund:** 514|**Sub-fund:** 001|**OCA Code:** 470202|**Obj. Level 1:** 03|**Obj. Level 3:** 3369 |**Amount:** \$14,470.00

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: That this agreement is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

SECTION 6: That this ordinance shall take effect and be in force from and after the earliest time period allowed by law.