



# City of Columbus

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

## Legislation Text

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**File #: 0126-2011, Version: 1**

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### **BACKGROUND:**

This legislation authorizes the Director of the Department of Technology (DoT), on behalf of the Columbus Police Division, to renew an annual software maintenance and support agreement, for the MultiBridge and CTCBridge software applications, with Core Technology Corporation. The Department of Technology requires technical support and software maintenance services, from Core Technology Corporation to support ongoing operations of the City's MultiBridge and CTCBridge software applications, which supports the City's connectivity to the Ohio LEADS system. Without the software maintenance and support services provided by Core Technology Corporation, the City will not be able to utilize these applications.

Also, renewing this agreement will allow the City to continue receiving software upgrades, support and related services for the MultiBridge and CTCBridge software applications. These applications allow for encrypted access to the Ohio LEADS system to enhance productivity and improve performance. This ordinance will provide for payment of the annual software maintenance and support agreement in the amount of \$18,671.00, with the coverage period from April 1, 2011 through March 31, 2012.

Core Technology Corporation is the sole proprietor and copyright holder of the MultiBridge and CTCBridge software applications. Accordingly, Core Technology Corporation is also the sole source of supply for upgrades, maintenance, support, new releases and additional copies of these products. 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:**

During the past two years (2009 and 2010), the Department of Technology expended \$18,671.00 for each year. The 2011 cost for the annual software maintenance and support renewal agreement is \$18,671.00. This expenditure has been identified and is available in the 2011 Department of Technology budget, internal service fund.

### **CONTRACT COMPLIANCE NUMBER:**

Vendor: Core Technology Corporation

CC#/FID#: 38-2383186

Expiration Date: 02/22/2012

To authorize the Director of the Department of Technology, on behalf of the Columbus Police Division, to renew an annual software maintenance and support agreement with Core Technology Corporation for the MultiBridge and CTCBridge software applications in accordance with the sole source procurement provisions of the Columbus City Codes; and to authorize the expenditure of \$18,671.00 from the Department of Technology, internal service fund. (\$18,671.00)

**WHEREAS**, the Department of Technology (DoT), on behalf of the Columbus Police Division, has a need to renew an annual agreement for software maintenance and support services from Core Technology Corporation for the MultiBridge and CTCBridge software applications; and

**WHEREAS**, the cost associated with the 2011 Core Technology Corporation agreement is \$18,671.00, with a coverage term period from April 1, 2011 through March 31, 2012; and

**WHEREAS**, this renewal is in accordance with the provisions of the sole source procurement of the Columbus City Code, Section

329.07, and

**WHEREAS**, it is necessary to maintain on-going support and to allow for uninterrupted daily operations 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 be and is hereby authorized to renew an annual software maintenance and support agreement with Core Technology Corporation, for the MultiBridge and CTCBridge software applications, on behalf of the Columbus Police Division, with a coverage term period from April 1, 2011 through March 31, 2012, in the amount of \$18,671.00.

**SECTION 2:** That the expenditure of \$18,671.00 or so much thereof as may be necessary is hereby authorized to be expended from:

**Div.: 47-01|Fund: 514|Subfund: 010|OCA Code: 300347|Obj. Level 1: 03|Obj. Level 3: 3369 |Amount: \$18,671.00**

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

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