



# City of Columbus

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

## Legislation Text

---

**File #: 0084-2011, Version: 1**

---

### **BACKGROUND:**

This legislation authorizes the Director of the Department of Technology (DoT) to renew an annual software maintenance and support contract with Seachange International. The original agreement (ED025897) was entered into in 2006, however in 2010 ordinance 0720-2010, passed by Council November 15, 2010 allowed a one-time 15 month coverage term period so that the beginning term period starts in April instead of January. This ordinance will provide software upgrades, maintenance and support services for a 12 month period in the amount of \$12,960.00 for term period April 1, 2011 through March 31, 2012.

The Department of Technology requires technical support and hardware/software maintenance services from Seachange International to support ongoing operations of a Seachange Broadcast Media video server utilized by Media Services to play/air video files on the City's government and educational cable access channels. These maintenance and support services provided by Seachange International will allow the city to more effectively and efficiently operate the television access channels.

Seachange International is the sole proprietor and copyright holder of the Seachange Broadcast Media server. Accordingly, Seachange International is also the sole source of supply for upgrades, maintenance, support, new releases and additional copies of this product. Therefore, this ordinance is being submitted in accordance with the Sole Source provisions of the Columbus City Code Section 329.07.

### **FISCAL IMPACT:**

In years 2009 and 2010, the Department of Technology expended \$16,200.00 and \$12,960.00 respectively for hardware/software maintenance and support with Seachange International. The 2011 cost for the annual hardware/software maintenance and support contract is \$12,960.00. This expenditure is budgeted and available in the Department of Technology Information Services Division, Internal Services Fund.

### **CONTRACT COMPLIANCE:**

Vendor Name: Seachange International      FID/CC#: 04-3197974      Expiration Date: 10/13/2012

To authorize the Director of the Department of Technology to renew an annual hardware/software maintenance and support contract with Seachange International, in accordance with the sole source provisions of the Columbus City Codes and to authorize the expenditure of \$12,960.00 from the Department of Technology, Information Services Division, Internal Services Fund. (\$12,960.00)

**WHEREAS**, the Department of Technology (DoT) has a need to renew an annual contract for hardware/software maintenance and support services from Seachange International to support ongoing operations of a Seachange Broadcast Media server utilized by Media Services to play/air video files of the City's governmental and educational cable access channels (CTV); and

**WHEREAS**, the cost associated with the 2011 Seachange International contract is \$12,960.00, with the term period being April 1, 2011 through March 31, 2012; and

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

**WHEREAS**, this ordinance is needed to continue receiving software upgrades, support and related services to support the daily operation activities, 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 renew an annual hardware/software maintenance and support contract, with Seachange International in the amount of \$12,960.00, for the term period of April 1, 2011 through March 31, 2012.

**SECTION 2:** That the expenditure of \$12,960.00 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: \$12,960.00**

**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.