



City of Columbus

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

Legislation Text

File #: 0354-2007, Version: 1

BACKGROUND:

The Department of Technology (DoT), on behalf of Recreation and Parks, has the need to immediately modify and extend an annual software maintenance services contract with The Active Network LTD, which was previously known as Class Software Solutions, to support ongoing operations of the Leisure Card System. This system provides ID cards for individuals who participate in City events, automated activity registration, facility rentals and has provided access for citizens to register for activities via the Internet. Also, this system is used for security at City recreation centers and city swimming pools.

This annual software maintenance and support agreement represents 12 months of software maintenance, with a coverage period from June 1, 2007 through May 31, 2008. The modification and extension of this contract will allow Recreation and Parks to take advantage of software upgrades and support. Without this maintenance support contract agreement, software upgrades could only be obtained by purchasing the software at an increased cost higher than that of the support contract amount. In addition, user support would be billed at an enormous hourly rate charge. The original contractual agreement for this software maintenance support was established with Ordinance No. 3180-98.

FISCAL IMPACT:

Previously, in fiscal year 2005, \$24,000.00 was expended for the maintenance and support services provided by Class Software Solutions. During fiscal year 2006, \$20,931.00 was expended for related services. Currently, funding in the amount of \$20,931.00 is available in the 2007 Department of Technology information service fund, with a coverage period from June 1, 2007 through May 31, 2008.

CONTRACT COMPLIANCE: 980160721 Expiration date: 02/21/2008 The Active Network, LTD

To authorize the Director of the Department of Technology to modify and extend the contract with The Active Network LTD, previously known as Class Software Solutions, for maintenance and support services on behalf of Recreation and Parks, to authorize the expenditure of \$20,931.00 from the Department of Technology information service fund (\$20,931.00).

WHEREAS, The Department of Technology (DoT), on behalf of Recreation and Parks, has the need to immediately modify and extend a software maintenance services contract with The Active Network, previously known as Class Software Solutions, and

WHEREAS, to support ongoing operations of the Leisure Card System, which provides ID cards for individuals who participate in City events, automated activity registration, facility rentals and has provided access for citizens to register for activities via the internet, and

WHEREAS, this system is used for security purposes, registration and identification at city recreation centers and swimming pools, and

WHEREAS, this annual software maintenance and support agreement represents twelve months of software maintenance ending May 31, 2008, and

WHEREAS, the modification and extension of this contract will allow Recreation and Parks to take advantage of software upgrades and support, and

WHEREAS, the original contractual agreement for this software maintenance support was established with Ordinance No. 3180-98, and

WHEREAS, funds are available for this expenditure in the amount of \$20,931.00, and

WHEREAS, it is necessary to authorize the Director of the Department of Technology to modify and extend a annual contract with The Active Network, previously known as Class Software Solutions, thereby preserving the public health, 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 on behalf of Recreation and Parks be and is hereby authorized to modify and extend a annual contract for software maintenance and support services from The Active Network, previously known as Class Software Solutions, for maintaining a critical Leisure Card System.

SECTION 2: That the expenditure of \$20,931.00 or so much thereof as may be necessary is hereby authorized to be expended from:

|Div.:47-01|Fund:514|Subfund: 010|OCA Code: 510147|Obj. Level 1: 03|Obj. Level 3: 3369|Amount: \$20,931.00|

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