Legislation Text

File #: 1668-2007, **Version:** 1

BACKGROUND: This ordinance authorizes the Department of Technology Director to modify and renew a contract with NetPro Computing, Inc., for annual maintenance and support for the Active Directory software. The Active Directory, associated with the Windows operating system, is a repository application which collects crucial information about the system's various resources, including its applications, files and printers. It allows managers to share and manage information on network resources and its users thus providing the ability for their most efficient use.   It also provides the ability to manage security services for internal desktop users, remote dial-up users and external customers and helps to eliminate redundant management tasks. Without this software and support, the City will have less opportunity to manage and secure Windows user accounts, clients, servers, and applications and is less able to manage its network resources efficiently. The original contract, associated with purchase order EL005716, was executed with the option to renew each year on the expiration or anniversary date. This contract modification coverage period is from December 21, 2007 through December 22, 2008.

FISCAL IMPACT: During fiscal year 2006, the Department of Technology (DoT) expended a total of $64,837.50, for services with NetPro Computing, Inc., for the Active Directory application. Earlier this year, the department expended $10,650.00 for contract period of December 2006 through December 2007. Funding for this modification, in the amount of $10,650.00 is budgeted and available within the Department of Technology's Information Services budget; for a coverage period of twelve months, from December 21, 2007 through December 22, 2008.

CONTRACT COMPLIANCE: 860697648   Expires: 08/05/2008

EMERGENCY: Emergency designation is requested to timely execute the contract modification and facilitate prompt payment and to allow for continuation of services without any service interruptions.

To authorize the Director of the Department of Technology to modify and renew a contract with NetPro Computing, Inc. for software maintenance and support, associated with the Active Directory application; to authorize the expenditure of $10,650.00 from the Information Services Fund; and to declare an emergency. ($10,650.00)

WHEREAS, this ordinance authorizes the Department of Technology Director to modify and renew a contract with NetPro Computing, Inc., for maintenance and support of an Active Directory software application, associated with the Windows 2000 operating system; and

WHEREAS, the Active Directory is a repository which collects crucial information about the system's various resources, including its applications, files and printers; and

WHEREAS, the aforementioned function allows managers to share and manage information on network resources and its users thus providing the ability for their most efficient use; and

WHEREAS, the Active Directory also provides the ability to manage security services for internal desktop users, remote dial-up users and external customers and helps to eliminate redundant management tasks; and

WHEREAS, this expenditure of $10,650.00 is available and budgeted in the Information Services Fund; and

WHEREAS, an emergency exits in the usual daily operation of the Department of Technology, in that it is necessary to modify and renew an existing contract with NetPro Computing, Inc. for the annual maintenance and support to ensure ongoing support for routine and daily operational activities for the public safety, health and welfare, now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Department of Technology Director is hereby authorized to modify and renew an existing contract with Netpro Computing, Inc., for maintenance and support associated with the Active Directory software application; related to Windows operating system.

Section 2: That the expenditure of $10,650.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.:47-02| **Fund:** 514|**Subfund:** 001| **OCA Code:** 472417| **Obj. Level 1:**03| **Obj. Level 3**:3369| **Amount:** $10,650.00.

Section 3. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contract modifications associated with this ordinance.

Section 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after the passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.