



## Legislation Text

File #: 2665-2019, Version: 1

### **BACKGROUND:**

This ordinance authorizes the Director of the Department of Technology (DoT) to enter into the third year (second renewal option) contract with TMH Solutions, LLC for Quest Change Auditor software maintenance and support services. The original contract was authorized and entered into through ordinance number 3043-2017, passed by City Council on December 4, 2017 establishing purchase order PO094883 through (RFQ006996) with TMH Solutions, LLC for Quest Change Auditor software maintenance and support services and also included options to renew for three (3) additional one-year terms. This contract was most recently renewed under the authority of Ordinance No. 2974-2018, passed on November 19, 2018 through purchase order PO150358. This agreement is not subject to automatic renewal, however upon mutual agreement and approval from appropriate City authorities, the services may be continued for one (1) more additional one-year term. This ordinance is for the term period from January 1, 2020 through December 31, 2020, at a cost of \$52,870.09.

DoT uses Quest Change Auditor software to audit changes in the City's technology environment, ensuring the integrity and confidentiality of the City's information assets.

### **FISCAL IMPACT:**

In 2017 and 2018, the Department of Technology expended \$48,770.85 and \$50,858.85 respectively for Change Auditor software subscription renewals. The total 2019 cost for this ordinance is \$52,870.09 with TMH Solutions, LLC for Quest Change Auditor software maintenance and support services. The funds for this expenditure have been identified and are available within the Department of Technology, Information Services Division, Information Services Operating Fund. The contract aggregate including this ordinance is \$151,967.74.

### **CONTRACT COMPLIANCE:**

Vendor Name: TMH Solutions, LLC      CC#/F.I.D. #: 27-3589770  
Vendor Acct. #: 003234

Expiration Date: 11/16/2019    DAX

To authorize the Director of the Department of Technology to renew a contract with TMH Solutions, LLC for Quest Change Auditor software maintenance and support services; and to authorize the expenditure of \$52,870.09 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$52,870.09)

**WHEREAS**, it is necessary to authorize the Director of the Department of Technology to enter into the third year contract with TMH Solutions, LLC for Quest Change Auditor software maintenance and support services for the term of January 1, 2020 through December 31, 2020, at a cost of \$52,870.09; and subject to mutual agreement and approval from proper City authorities this agreement can be extended for one (1) more additional one (1) year term; this is the second of a three year term renewal option; and

**WHEREAS**, this contract was most recently renewed under the authority of Ordinance No. 2974-2018, passed on November 19, 2018 through purchase order PO150358; and

**WHEREAS**, the Department of Technology (DoT) uses Quest Change Auditor software to audit changes in the City's technology environment, ensuring the integrity and confidentiality of the City's information assets; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Technology to renew a contract with TMH Solutions, LLC for Quest Change Auditor software maintenance and support services to ensure no service interruption, thereby protecting 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 a contract with TMH Solutions, LLC for Quest Change Auditor software maintenance and support services with a term period of January 1, 2020 to December 31, 2020, at a cost of \$52,870.09. This agreement is not subject to automatic renewal, however upon mutual agreement and approval from appropriate City authorities, the services may be continued for one (1) more additional one-year term. This is the second of that four year term.

**SECTION 2:** That the expenditure of \$52,870.09, or so much thereof as may be necessary, is hereby authorized to be expended from: **(See attachment: 2665-2019 EXP)**

**Dept.: 47 | Div.: 47-02 | Obj. Class: 03 | Main Account: 63946 | Fund: 5100 | Sub-fund: 510001 | Program: IT005 |**  
**Section 3: N/A | Section 4: N/A | Section 5: N/A | Amount: \$52,870.09**

**SECTION 3:** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts 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 ordinance shall take effect and be in force from and after the earliest period allowed by law.