

**Resolution authorizing a supplemental contract with Netch for the purchase and installation of hardware to support the network redundancy and reliability initiative.
(Commissioners) (\$1,508,230.49)**

WHEREAS, Cisco System, Inc. is an approved vendor for the State of Ohio, Department of Administrative Services, through State Term Schedule No. 033, Contract ID# 533110-3-33 of which Netch Corporation is a dealer identified with ID# 533110-3-59 for providing network hardware; and

WHEREAS, Netch Corporation is an approved vendor for labor related to the installation of network hardware for the State of Ohio, Department of Administrative Services, through State Term Schedule No. 534384; and

WHEREAS, the hardware and installation for the network upgrade was approved by the Franklin County Data Board Resolution Number 13-097 on November 14, 2013; and

WHEREAS, the agreed to supplemental contract, with all exhibits shall be the governing agreements, which are fully incorporated herein; and

WHEREAS, the term of the contract will be in effect from January 7, 2014 thru June 6, 2015; and

WHEREAS, the Franklin County CIO in the Office of Management and Budget recommends that the Board of Commissioners approves the Supplemental Contract with Netch Corporation; now, therefore,

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO;

That the attached supplemental contract with Netch Corporation and the attached purchase order in the amount of \$1,508,230.49 that is individually described on the accompanying Purchase Order Proof List are hereby approved.

Prepared by Adam R. Luckhaupt