

Resolution authorizing a modification to the contract with ProTeam Solutions, Incorporated, approving one amendment regarding project management and business analysis for an increase of \$374,181.64 (Franklin County Auditor) (\$813,381.64)

WHEREAS, the Auditor's Office is updating antiquated technology, including at least four core systems to the office's statutory duties; and

WHEREAS, following the receipt of three quotes from Ohio State Term schedule vendors and a determination Proteam Solutions, Inc. was the lowest and best proposer the County awarded the contract to ProTeam Solutions, Inc. for providing project management and business analysis services as outlined in the original Supplemental Contract; and

WHEREAS, the Franklin County Auditor recommends that the County modify the terms and conditions of the original Supplemental Contract to incorporate additional services requested of the Contractor, upon the terms and conditions of the First Modification to the Supplemental Contract; and

WHEREAS, the term of the contract shall now be the original approval date of the contract by the Board of Commissioners and shall continue until February 27, 2015; and

WHEREAS, the County has allocated funds in the Real Estate Assessment Fund Budget for this project; and

WHEREAS, the Franklin County Data Board has reviewed and approved the project, Resolution No. 13-079; and

WHEREAS, the attached First Modification to the Supplemental Contract was executed by ProTeam Solutions, Inc. and the County and shall modify the original Supplemental Contract, as amended by the terms and conditions of these documents.

Resolution authorizing a modification to the contract with ProTeam Solutions, Incorporated, approving one amendment regarding project management and business analysis for an increase of \$374,181.64 (Franklin County Auditor) (\$813,381.64)

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

That the attached purchase order proof list and contract are hereby approved.

AGENCY
Franklin County Auditor

INCREASED CONTRACT AMOUNT
\$ 374,181.64

Prepared by: Brian Katz

cc: Commissioners
Auditor
ProTeam Solutions, Inc.