

Resolution authorizing a Service Agreement, Implementation, Licensing and Maintenance Agreement and a Three-Party Master Beneficiary Escrow Service Agreement, with Intellitech Corporation for a Jail Management System (Sheriff) (\$1,786,251.00)

WHEREAS, competitive sealed proposals were received and opened by the Purchasing Department on April 21, 2015 (RFP 2015-52-02); and

WHEREAS, Intellitech Corporation was the lowest and best vendor to provide a Jail Management System (JMS) to the Franklin County Sheriff's Office; and

WHEREAS, the Software and Implementation Services for a Jail Management System (JMS) was approved by the Franklin County Data Board Resolution Number 16-009-50546 on January 11, 2016; and

WHEREAS, the agreed to Implementation, Licensing and Maintenance Agreement and the Iron Mountain Three-Party Master Beneficiary Escrow Service Agreement, and the Service Agreement with all exhibits shall be the governing agreements, which are fully incorporated herein; and

WHEREAS, the term of the contract will be in effect beginning April 12, 2016 through final acceptance testing, with annual Service and Maintenance agreements allowed for the life of the software; and

WHEREAS, the Franklin County Sheriff's Office recommends that the Board of Commissioners approves the Implementation, Licensing and Maintenance Agreement, and the Service Agreement with Intellitech Corporation and furthermore, recommends that the Board of Commissioners authorizes the County Administrator to sign the Iron Mountain Three-Party Master Beneficiary Escrow Service Agreement; now, therefore,

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

1. That the County Administrator has been delegated the authority to sign the Iron Mountain Three-Party Master Beneficiary Escrow Service Agreement.
2. That the attached Implementation, Licensing and Maintenance Agreement, the Service Agreement and the attached Auditor Certificate with Intellitech Corporation are hereby approved.

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AGENCY	EST. CONTRACT AMOUNT
Sheriff	Year 1 \$1,334,143.00
	Year 2 \$113,027.00
	Year 3 \$113,027.00
	Year 4 \$113,027.00
	Year 5 <u>\$113,027.00</u>
	Total: \$1,786,251.00

3. That a transfer of appropriations in the amount of \$655,205.25 is hereby authorized as follows and allocated per the attached document (Journal #169):

TRANSFER FROM:	AMOUNT
Commissioners/General Fund/Contingency Fund 1000	\$655,205.25

TRANSFER TO:	AMOUNT
Commissioners/General Fund/Interfund Fund 1000	\$655,205.25

4. That a transfer of funds in the amount of \$655,205.25 is hereby authorized as follows and allocated per the attached document:

TRANSFER FUNDS FROM:	AMOUNT
Commissioners/General Fund/Interfund Fund 1000	\$655,205.25

TRANSFER FUNDS TO:	AMOUNT
Sheriff/JMS Fund/Interfund Revenue Fund 4053	\$655,205.25

5. That supplemental appropriations in the amount of \$794,275.25 is hereby authorized as follows and allocated per the attached document (Journal #179):

Sheriff/JMS Fund/Capital Outlays Fund 4053	\$794,275.25
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6. That estimated revenues are hereby revised per the attached document (Journal #189).

Resolution No. 0253-16

April 12, 2016

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Prepared by Jennifer Fair and Gary Collins

cc: Auditor Administration & Fiscal
Purchasing (RFP# 2015-52-02)
Franklin County Sheriff's Office
Intellitech Corporation

SIGNATURE PAGE FOLLOWS