

Resolution authorizing an amendment to and extension of the contract with Advocate Solutions, LLC for an independent information technology assessment regarding managed services within the Franklin County Data Center (for an increase of \$36,000).
(Commissioners)(\$236,000)

WHEREAS, the Franklin County Data Center wishes to move to a managed service provider model for core service offerings; and

WHEREAS, the Franklin County Data Processing Board has discussed the need for an independent study to ensure that there is no loss in services to county organizations served by the Data Center, that stated savings will be realized, and that information technology systems will be stable and secure; and

WHEREAS, Advocate Solutions, LLC was awarded a contract to perform an independent study to ensure that there is no loss in services to county organizations served by the Data Center, that stated savings will be realized, and that information technology systems will be stable and secure under Resolution No. 602-16 dated August 16, 2016; and

WHEREAS, documentation relative to the Data Center was unavailable at the beginning of the engagement, which will require the engagement to be extended by two weeks; and

WHEREAS, the amendment will also provide an in-depth evaluation of IT related expenditures across Franklin County and the Data Center as well as approaches to managing costs within a managed service model, risk mitigation, and customer service related benefits at an increase of \$36,000; now, therefore,

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

1. That the County Administrator is hereby authorized to amend and extend the contract with Advocate Solutions, LLC and approve the changes within the scope of work for the Information Technology Managed Services Strategy Study consistent with this resolution, and in an amount not to exceed \$236,000.
2. That transfer of appropriations in the amount of \$36,000 is hereby authorized as follows and allocated per attached document (Journal #107):

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TRANSFER FROM:	AMOUNT
Commissioners/General Fund/Contingency Fund 1000	\$36,000

TRANSFER TO:	AMOUNT
Commissioners/General Fund/Materials & Services Fund 1000	\$36,000

3. That the attached purchase order in the amount of \$36,000 that is individually described on the accompanying Purchase Order Proof List is hereby approved.

Prepared by: Adam Luckhaupt