

# Information Technology Board Meeting



**November 16, 2021**

## Meeting Details:

**Date:** November 16, 2021

**Time:** 9:30 AM

**Location:** <https://indy.webex.com/indy/onstage/g.php?MTID=e56c4e8a931bcd69e345c0ded5dc9eb34>

**Chairman:** Joseph O'Connor

**CIO:** Elliott Patrick

## Roll Call:

1. Chairman Joseph O'Connor

## IT Board Business:

2. **Approval of the August 31, 2021, Meeting Minutes:** Chairman Joseph O'Connor

## Status Updates:

3. **ISA Report:** Elliott Patrick, ISA CIO
4. **Q3 XBE Report:** Ed Klaunig, ISA CFO

## Action Items:

5. **Resolution 21-30: Parks Website – DPR,** Phil Trbovic
6. **Resolution 21-31: Unified Informatics CIP – DPW,** Abbey Brands
7. **Resolution 21-32: Asset Works - DPW,** Abbey Brands
8. **Resolution 21-33: ES&S – MCEB,** Brienne Delaney
9. **Resolution 21-34: BlueCrest Relia-Vote – MCEB,** Brienne Delaney
10. **Resolution 21-35: American Platform Services – Courts,** Monica Ferguson
11. **Resolution 21-36: Gottlieb & Wertz – Courts,** Monica Ferguson
12. **Resolution 21-37: Innofin Hyperion Upgrade – OFM,** Abby Hanson
13. **Resolution 21-38: Mythics Hyperion Licenses – OFM & ISA,** Abby Hanson & Collin Hill
14. **Resolution 21-39: GovQA Public Records – OCC,** Misty Mercer
15. **Resolution 21-40: GUTS PVDNet – ISA,** Collin Hill
16. **Resolution 21-41: CBTS Avaya – ISA,** Steve Kremer
17. **Resolution 21-42: Service Express – ISA,** Steve Kremer
18. **Resolution 21-43: Gartner – ISA,** Steve Kremer
19. **Resolution 21-44: Knowledge Services – ISA,** Steve Kremer

### Discussion Items:

20. None

### Meeting Adjournment

The next scheduled Information Technology Board meeting is to be held Tuesday, January 25, 2022, at 9:30 AM.

**Meeting Details:**
**Date:** August 31, 2021

**Time:** 9:30 AM -12:00 PM

**Location:** WebEx Meeting

**Chairman:** Mr. Joseph O'Connor

**Chief Information Officer:** Mr. Elliott Patrick

**Information Technology Board Members - Present:**

<b>Mr. Ken Clark</b>	Office of Finance & Management	Voting Member
<b>Chief Louis Dezelan</b>	Marion County Sheriff	Proxy Voting Member
<b>Ms. Myla Eldridge</b>	Marion County Clerk	Voting Member
<b>Ms. Holli Harrington</b>	City-County Council Appointee	Voting Member
<b>Judge Marc Rothenberg</b>	Marion County Courts	Voting Member
<b>Ms. Julie Voorhies</b>	Marion County Auditor	Voting Member
<b>Chief Kevin Wethington</b>	Public Safety Communications	Voting Member

Also present:

<b>Elliott Patrick</b>	Information Services Agency	Chief Information Officer
<b>Gary Ricks</b>	Office of Corporation Counsel	Legal Counsel
<b>Ed Klaunig</b>	Information Services Agency	Chief Financial Officer
<b>Valerie Cunningham</b>	IMPD	Deputy Chief
<b>Collin Hill</b>	Information Services Agency	Application Services Manager
<b>Steve Kremer</b>	Information Services Agency	Chief Operating Officer
<b>Abbey Brands</b>	Department of Public Works	Deputy Director of Policy and Planning
<b>Monica Ferguson</b>	MSC-Finance	Director of Finance

**Approval of Minutes:**
**Approval of the June 29, 2021, IT Board Minutes**

Chief Dezelan made a motion to approve the June 29, 2021 IT Board minutes. The motion was seconded by Chief Wethington. A roll call vote was called for and recorded thusly: Clark (aye), Dezelan (aye), Eldridge (aye), Harrington (aye), Rothenberg (aye), Voorhies (aye) and Wethington (aye). Having recorded the votes, the motion passed unanimously.

NOTE: Acting Board Chair Clark said Resolutions will be presented before Reports. Chief Wethington had to leave at 10:00AM.

### ISA Report:

Mr. Elliott Patrick, CIO, presented the August 31, 2021 ISA Report.  
Mr. Ed Klaunig, CFO, presented the August 31, 2021 OMWBD Report.

All reports and materials for this meeting are available for viewing in the Aug, 2021, IT Board Packet online at:  
<https://www.indy.gov/activity/information-technology-board>

### Action Items:

#### **Resolution 21-24: Unified Informatics CIP, Presented By:** Abbey Brands Department of Public Works

DPW sought approval from the IT Board to amend its agreement with Unified Informatics for CIP for a total amount not to exceed One Million Three Hundred Thirteen Thousand Six Hundred One Dollars and Twelve Cents (\$1,313,601.12)

Chief Kevin Wethington made a motion to approve Resolution 21-24. The motion was seconded by Miss Myla Eldridge. A roll call vote was called for and recorded thusly: Voorhies (aye), Clark (aye), Dezelan (aye), Eldridge (aye), Rothenberg (aye), Wethington (aye), Harrington (aye). Having recorded the votes, the motion passed unanimously.

#### **Resolution 21-25: Gordon Flesch Printer/Scanner Support, Presented By:** Monica Ferguson MSC Finance

MSC sought approval from the IT Board to amend its agreement with Gordon Flesch for office machine maintenance for a revised total amount not to exceed Six Hundred Sixty-Nine Thousand Four Hundred Eighty-Seven Dollars and Zero Cents (\$669,487) and additional 3 years.

Marion Superior Court representative Monica Ferguson alerted the board to an error in the printed dollar amount in Resolution 21-25. She stated that it was submitted as a different dollar amount. ISA IT Board support staff confirmed the error and agreed that it should be changed.

Acting Board Chairman Ken Clark asked the board for a motion and a second to amend the resolution, and then he indicated that the board could vote on that final amended version with an additional motion.

Miss Julie Voorhies made a motion to approve the amendment of Resolution 21-25 from the amount of Six Hundred Nineteen Thousand Four Hundred Eighty-Seven Dollars and Zero Cents (\$619,487) to Six Hundred Sixty-Nine Thousand Four Hundred Eighty-Seven Dollars and Zero Cents (\$669,487). The motion was seconded by Chief Louis Dezelan. A roll call vote was called for and recorded thusly: Voorhies (aye), Clark (aye), Dezelan (aye), Eldridge (aye), Rothenberg (aye), Wethington (aye), Harrington (aye). Having recorded the votes, the motion passed unanimously.

Judge Marc Rothenberg made a motion to approve the final amended Resolution 21-25. Amount Six Hundred Sixty-Nine Thousand Four Hundred Eighty-Seven Dollars and Zero Cents (\$669,487). The motion was seconded by Miss Julie Voorhies. A roll call vote was called for and recorded thusly: Voorhies (aye), Clark (aye), Dezelan (aye), Eldridge (aye), Rothenberg (aye), Wethington (aye), Harrington (aye). Having recorded the votes, the motion passed unanimously.

**Resolution 21-26: Federal Signal Warning Sirens, Presented By:** Deputy Chief Valerie Cunningham IMPD

IMPD sought approval from the IT Board to amend its agreement with Federal Signal for maintenance and support for a total amount not to exceed Two Million One Hundred Seventy-Nine Thousand Two Hundred Forty Dollars and Ninety-Five Cents (\$2,179,240.95)

Judge Marc Rothenberg made a motion to approve Resolution 21-26. The motion was seconded by Chief Kevin Wethington. A roll call vote was called for and recorded thusly: Voorhies (aye), Clark (aye), Dezelan (aye), Eldridge (aye), Rothenberg (aye), Wethington (aye), Harrington (aye). Having recorded the votes, the motion passed unanimously.

**Resolution 21-27: Envisage IMPD Training App, Presented By:** Deputy Chief Valerie Cunningham IMPD

IMPD sought approval from the IT Board to enter into an agreement with Envisage for Acadis Readiness Suite for a total amount not to exceed Three Hundred Ninety-One Thousand Forty-Nine Dollars and Zero Cents (\$391,049.00)

Miss Myla Eldridge made a motion to approve Resolution 21-27. The motion was seconded by Miss Hollie Harrington. A roll call vote was called for and recorded thusly: Voorhies (aye), Clark (aye), Dezelan (aye), Eldridge (aye), Rothenberg (aye), Wethington (aye), Harrington (aye). Having recorded the votes, the motion passed unanimously.

**Resolution 21-28: Kronos, Presented By:** Collin Hill ISA

ISA sought approval from the IT Board to extend an agreement with Kronos for Workforce Dimensions and Telestaff for an additional amount not to exceed Four Hundred Forty-One Thousand Three Hundred Thirty-Three Dollars and Eighty Cents (\$441,333.80), for a revised total amount not to exceed Three Million Three Hundred Seventy Six Thousand Three Hundred Sixty Five Dollars and Eighty Cents (\$3,376,365.80)

Miss Julie Voorhies made a motion to approve Resolution 21-28. The motion was seconded by Miss Myla Eldridge. A roll call vote was called for and recorded thusly: Voorhies (aye), Clark (aye), Dezelan (aye), Eldridge (aye), Rothenberg (aye), Wethington (aye), Harrington (aye). Having recorded the votes, the motion passed unanimously.

**Resolution 21-29: NSI Network Equipment and Services, Presented By:** Steve Kremer ISA

ISA sought approval from the IT Board to extend an agreement with NSI for an additional amount not to exceed One Million One Hundred Twenty-Nine Thousand Eight Hundred Eighty-Six Dollars and Zero Cents (\$1,129,886.00), for a revised total amount not to exceed One Million Five Hundred Nineteen Thousand Eight Hundred Eighty-Six Dollars and Zero Cents (\$1,519,886.00)

Chief Kevin Wethington made a motion to approve Resolution 21-29. The motion was seconded by Judge Marc Rothenberg. A roll call vote was called for and recorded thusly: Voorhies (aye), Clark (aye), Dezelan (aye), Eldridge (aye), Rothenberg (aye), Wethington (aye), Harrington (aye). Having recorded the votes, the motion passed unanimously.

### Discussion Items:

There being no further business to discuss, Acting Board Chair Ken Clark entertained a motion to adjourn. Chief Louis Dezelan made a motion to adjourn. Miss Julie Voorhies seconded the motion. Acting Board Chair Clark adjourned the meeting.

**The next scheduled IT Board Meeting is October 26, 2021.**



**INFORMATION  
SERVICES AGENCY**

City of Indianapolis & Marion County



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# ISA IT Board Report

**November 16, 2021**

# Enterprise Projects

Project	Phase	Target	Status
CARES: Salesforce Case Management – MAC	Executing	4/30/2021	Red
Windows 10 Rollout	Executing	7/01/2021	Red
Community Justice Campus – Build & Move	Executing	12/31/2021	Yellow
CARES: Unified Communications: Implementation	Executing	12/31/2021	Yellow
MFA Deployment	Executing	3/31/2022	Green
Kronos/UKG Timekeeping Expansion – IMPD	Planning	7/31/2022	Green
Application Managed Services RFP	Executing	9/30/2022	Green
CARES: Unified Comm.: Contact Ctr – MAC	Executing	TBD	Yellow
CARES: Unified Comm.: Contact Ctr – MCC	Executing	TBD	Green
Kronos/UKG Timekeeping Expansion – MCSO	Hold	TBD	Yellow
Indy 3.0: AP Automation – Implementation	Executing	TBD	Green



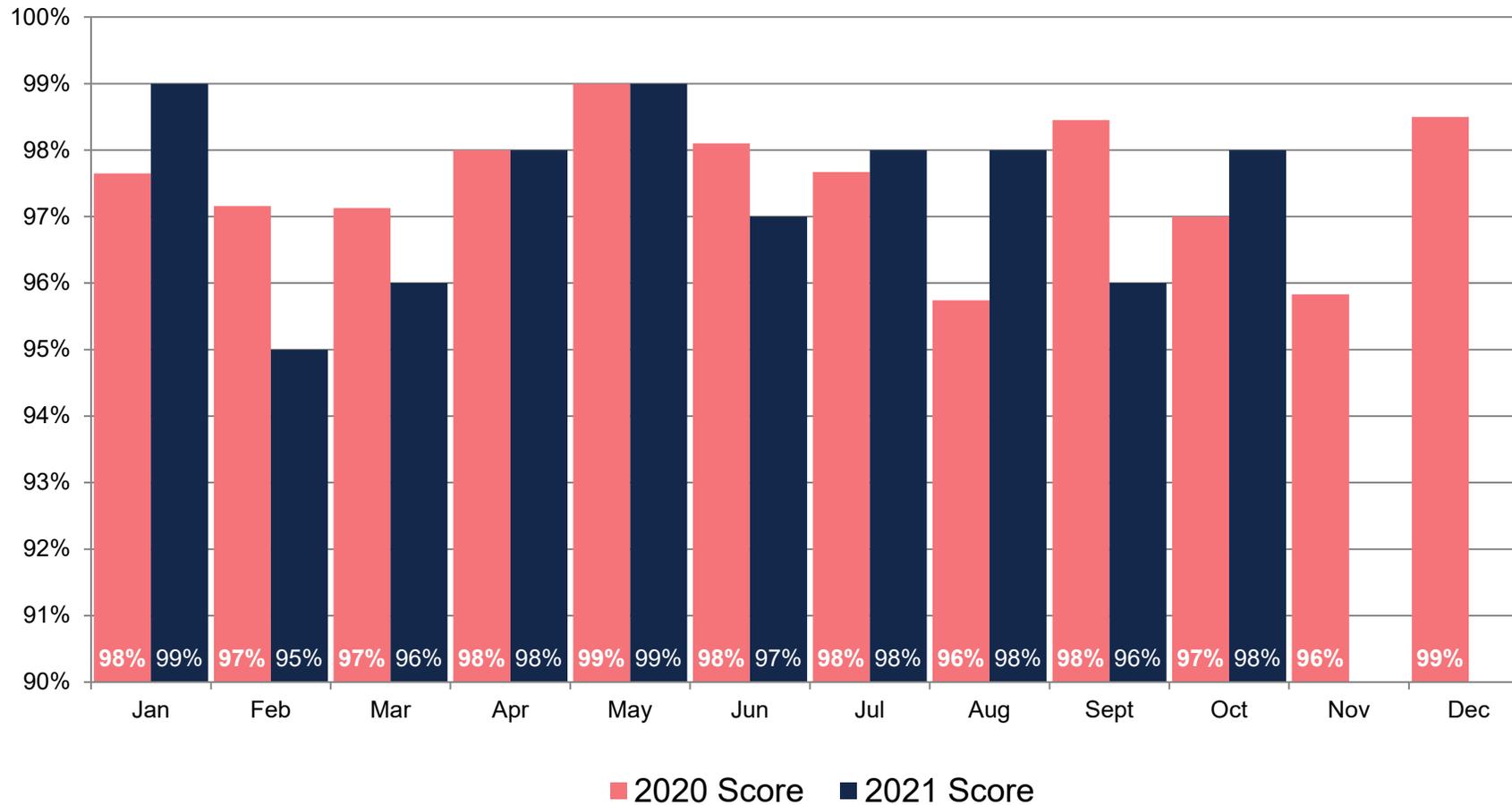
# Vendor Service Level Agreements

Service Level Agreements		August 2021	September 2021	October 2021
<b>Bell Techlogix</b>	<b>Number of SLAs</b>	<b>SLAs Achieved</b>	<b>SLAs Achieved</b>	<b>SLAs Achieved</b>
<b>Service Desk / Cross Functional</b>	34	34	33	34
<b>Workplace</b>	13	13	13	13
<b>Data Center/ Network</b>	28	28	28	28
<b>Daniel Associates, Inc.</b>	<b>Number of SLAs</b>	<b>SLAs Achieved</b>	<b>SLAs Achieved</b>	<b>SLAs Achieved</b>
<b>Application Enhancement Services</b>	3	3	3	3
<b>Application Maintenance &amp; Support</b>	4	4	4	4



# Customer Satisfaction

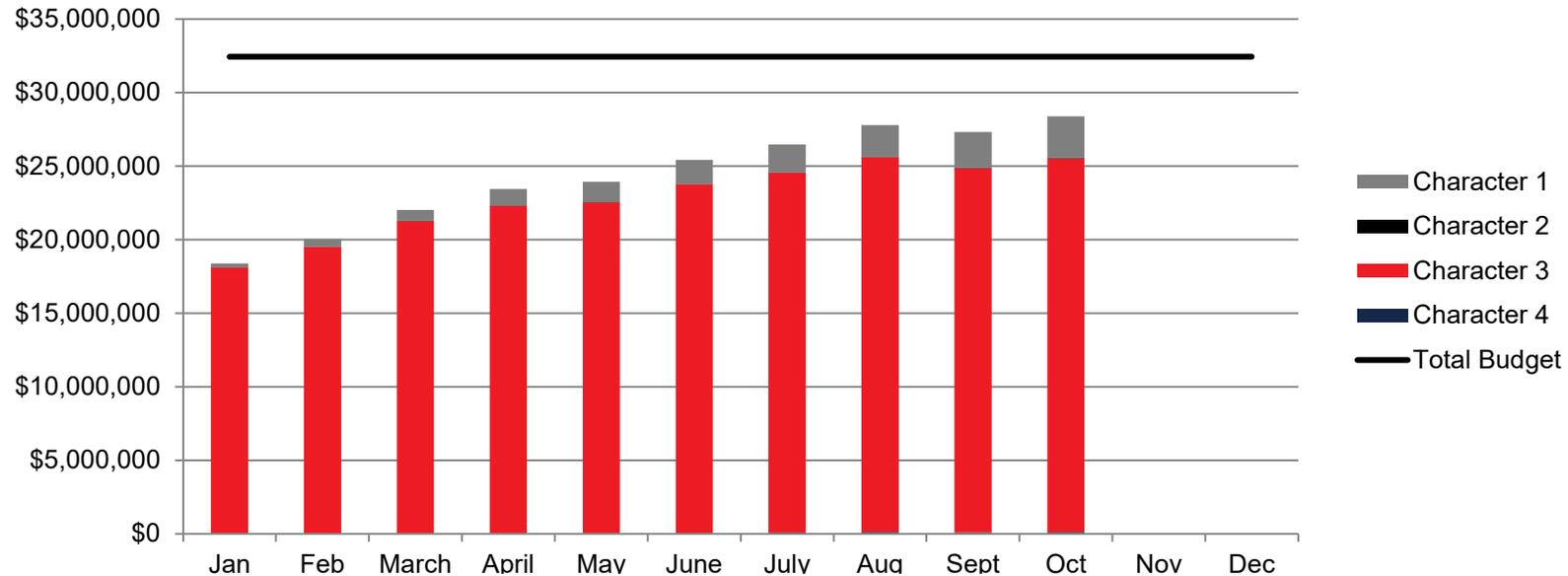
Customer Satisfaction Score  
2020 vs 2021



# Financial Management

## 2021 ISA YTD Expenses by Character

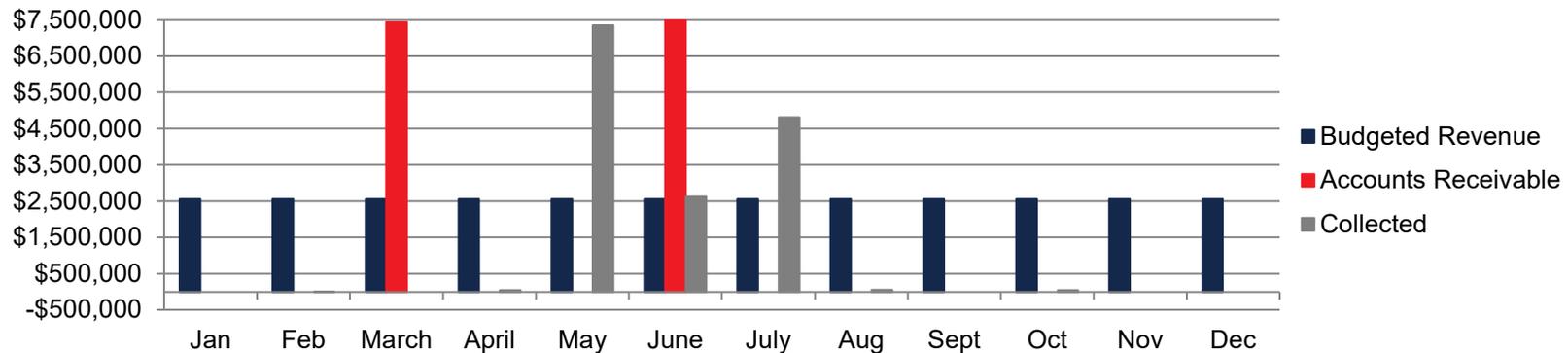
Character	2021 Budget	YTD Spend	Encumbered	Total \$	Total %	Remaining Budget
<b>Character 1: Personnel</b>	\$4,115,651	\$2,811,768	\$0	\$2,811,768	68.32%	\$1,303,883
<b>Character 2: Supplies</b>	\$90,500	\$42,717	\$12,167	\$54,885	60.65%	\$35,615
<b>Character 3: Services</b>	\$28,095,625	\$20,669,955	\$4,728,705	\$25,398,660	90.40%	\$2,696,965
<b>Character 4: Capital</b>	\$150,000	\$41,498	\$79,070	\$120,569	80.38%	\$29,431
<b>Total</b>	<b>\$32,451,776</b>	<b>\$23,565,939</b>	<b>\$4,819,943</b>	<b>\$28,385,882</b>	<b>87.47%</b>	<b>\$4,065,894</b>



# Financial Management

## 2021 ISA YTD Revenue by Source

Revenue Source	Budget	Billed	% Billed	Collected	% Collected
Internal Chargeback	\$29,997,220	\$14,729,421	49%	\$14,729,421	100%
External Chargeback	\$669,416	\$211,554	32%	\$132,027	62%
Miscellaneous	\$0	\$0	N/A	\$86,472	N/A
<b>Total</b>	<b>\$30,666,636</b>	<b>\$14,940,975</b>		<b>\$14,947,920</b>	





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City of Indianapolis & Marion County



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City of Indianapolis & Marion County

**2021 Minority, Women, Veteran &  
Disabled-Owned Business Enterprises**

**Information Technology Board**

**November 16, 2021**

**Ed Klaunig, Chief Financial Officer**

# Notes

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Only MBE, WBE, VBE and DOBE vendors certified with the Office of Minority and Women Business Development (OMWBD) are counted towards XBE calculations. All MBE, WBE, VBE and DOBE's not certified with OMWBD are encouraged to obtain certification. More information at [www.indy.gov/omwbd](http://www.indy.gov/omwbd).

ISA thanks our core vendor-partners: Bell Techlogix and Daniels Associates, Inc., for their efforts in supporting this initiative.



# MBE/WBE/VBE/DOBE Statistics for 3rd Quarter

Total Char 2-3-4 Spending:	\$6,618,676
Eligible Char 2-3-4 Spending:	\$3,192,144
XBE Spending:	<b>\$1,630,591</b>
XBE % of Eligible Spending:	<b>51.08%</b> (Goal: 27%)

	# of Vendors	Total Spent	Percent	Goal	Variance
MBE	2	\$176,619	5.53%	15%	-9.47%
WBE	3	\$1,319,336	41.33%	8%	33.33%
VBE	2	\$134,636	4.22%	3%	1.22%
DOBE	0	\$0	0%	1%	-1%



# MBE/WBE/VBE/DOBE

## 2021 YTD as of 3rd Quarter

<b>Total Char 2-3-4 Spending:</b>	<b>\$24,229,639</b>
<b>Eligible Char 2-3-4 Spending:</b>	<b>\$10,344,778</b>
<b>XBE Spending:</b>	<b>\$4,898,947</b>
<b>XBE % of Eligible Spending:</b>	<b>47.36% (Goal: 27%)</b>

	<b># of Vendors</b>	<b>Total Spent</b>	<b>Percent</b>	<b>Goal</b>	<b>Variance</b>
<b>MBE</b>	2	\$577,946	5.59%	15%	-9.41%
<b>WBE</b>	5	\$3,827,289	37%	8%	29%
<b>VBE</b>	2	\$493,712	4.77%	3%	1.77%
<b>DOBE</b>	0	\$0	0%	1%	-1%





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City of Indianapolis & Marion County



***MBE\_WBE\_VBE\_DOBE Report - QTR 3 - 2021***

<i>Vendor</i>	<i>\$</i>	<i>Sub-Contract Vendor</i>	<i>MBE_Amt</i>	<i>WBE_Amt</i>	<i>VBE_Amt</i>	<i>DOBE_Amt</i>
Bell Techlogix			\$0	\$0	\$0	\$0
		Diverse Tech Services	\$55,702	\$0	\$0	\$0
		Esource Resources LLC	\$0	\$0	\$39,870	\$0
		Professional Management Enterprise	\$120,917	\$0	\$0	\$0
		Vespa Group LLC	\$0	\$0	\$16,279	\$0
	\$1,564,685					
Corvee, Inc. d/b/a Dixon Phone Place			\$0	\$1,635	\$0	\$0
	\$1,635					
Daniels Associates, Inc.			\$0	\$1,215,430	\$0	\$0
		Vespa Group LLC	\$0	\$0	\$78,487	\$0
	\$1,350,214					
Guidesoft, Inc dba Knowledge Services			\$0	\$102,272	\$0	\$0
	\$102,272					
Z-Eligible Vendors With Zero XBE Spend			\$0	\$0	\$0	\$0

<i>Vendor</i>	<i>\$</i>	<i>Sub-Contract Vendor</i>	<i>MBE_Amt</i>	<i>WBE_Amt</i>	<i>VBE_Amt</i>	<i>DOBE_Amt</i>
	\$173,339					
<b><i>Total:</i></b>	<b><u>\$3,192,144</u></b>		<u>\$176,619</u>	<u>\$1,319,336</u>	<u>\$134,636</u>	<u>\$0</u>
			5.53%	41.33%	4.22%	0.00%

*Minority Owned Business - MBE = 15%*

*Women Owned Business - WBE = 8%*

*Veteran Owned Business - VBE = 3%*

*Disability Owned Business - DOBE = 1%*

**MBE\_WBE\_VBE\_DOBE Report - YTD QTR 3 - 2021**

<i>Vendor</i>	<i>\$</i>	<i>Sub-Contract Vendor</i>	<i>MBE_Amt</i>	<i>WBE_Amt</i>	<i>VBE_Amt</i>	<i>DOBE_Amt</i>
Bell Techlogix			\$0	\$0	\$0	\$0
		Diverse Tech Services	\$193,532	\$0	\$0	\$0
		Esource Resources LLC	\$0	\$0	\$170,253	\$0
		Guidesoft, Inc dba Knowledge Services	\$0	\$25,102	\$0	\$0
		Professional Management Enterprise	\$384,414	\$0	\$0	\$0
		Vespa Group LLC	\$0	\$0	\$52,041	\$0
	\$4,645,460					
Commercial Office Environments Inc.			\$0	\$1,593	\$0	\$0
	\$1,593					
Corvee, Inc. d/b/a Dixon Phone Place			\$0	\$5,783	\$0	\$0
	\$5,783					
Daniels Associates, Inc.			\$0	\$3,537,579	\$0	\$0
		Vespa Group LLC	\$0	\$0	\$271,418	\$0
	\$3,967,762					
Guidesoft, Inc dba Knowledge Services						

<i>Vendor</i>	<i>\$</i>	<i>Sub-Contract Vendor</i>	<i>MBE_Amt</i>	<i>WBE_Amt</i>	<i>VBE_Amt</i>	<i>DOBE_Amt</i>
			\$0	\$255,083	\$0	\$0
	\$255,083					
Matrix Integration			\$0	\$2,149	\$0	\$0
	\$2,149					
Z-Eligible Vendors With Zero XBE Spend			\$0	\$0	\$0	\$0
	\$1,466,948					
<b><i>Total:</i></b>	<b><u>\$10,344,778</u></b>		<b><u>\$577,946</u></b>	<b><u>\$3,827,289</u></b>	<b><u>\$493,712</u></b>	<b><u>\$0</u></b>
			<b>5.59%</b>	<b>37.00%</b>	<b>4.77%</b>	<b>0.00%</b>

*Minority Owned Business - MBE = 15%*

*Women Owned Business - WBE = 8%*

*Veteran Owned Business - VBE = 3%*

*Disability Owned Business - DOBE = 1%*

**RESOLUTION 21-30**

**INFORMATION TECHNOLOGY BOARD**

**Resolution to Approve Agreement for Department of Parks and Recreation Website**

**WHEREAS**, Section 281-223 of the Revised Code of the Consolidated City of Indianapolis and Marion County empowers the Marion County Information Technology Board (“IT Board”) to approve any information technology contracts funded by the City-County prior to contract execution; and

**WHEREAS**, on January 28, 2020, the IT Board approved Resolution 20-01, which requires IT Board approval of any information technology contracts greater than or equal to Two Hundred Fifty Thousand Dollars and Zero Cents (\$250,000.00) and authorizes the Chief Information Officer to approve information technology contracts less than Two Hundred Fifty Thousand Dollars and Zero Cents (\$250,000.00) without IT Board approval; and

**WHEREAS**, the Department of Parks and Recreation (“Parks”) seeks approval from the IT Board to enter into an agreement with a prospective vendor to design, build, deliver, and maintain a website for Parks in an amount not to exceed Three Hundred Sixty-Five Thousand Dollars and Zero Cents (\$365,000.00) for four (4) years; and

**WHEREAS**, the Information Services Agency (“ISA”) recommends approval of an agreement with Parks for website services.

**NOW THEREFORE BE IT RESOLVED**, the IT Board authorizes Parks, subject to the ISA’s Chief Information Officer approval, to enter into an agreement to design, build, deliver, and maintain a website for Parks in an amount not to exceed amount of Three Hundred Sixty-Five Thousand Dollars and Zero Cents (\$365,000.00).

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Joseph O’Connor, Chairman  
Information Technology Board

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Ken Clark, Secretary  
Information Technology Board

November 16, 2021

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**RESOLUTION 21-31**

**INFORMATION TECHNOLOGY BOARD**

**Resolution to Increase Amount between the Department of Public Works and Unified Informatics, LLC**

**WHEREAS**, Section 281-223 of the Revised Code of the Consolidated City of Indianapolis and Marion County empowers the Marion County Information Technology Board (“IT Board”) to approve any information technology contracts funded by the City-County prior to contract execution; and

**WHEREAS**, on January 28, 2020, the IT Board approved Resolution 20-01, which requires IT Board approval of any information technology contracts greater than or equal to Two Hundred Fifty Thousand Dollars and Zero Cents (\$250,000.00) and authorizes the Chief Information Officer to approve information technology contracts less than Two Hundred Fifty Thousand Dollars and Zero Cents (\$250,000.00) without IT Board approval; and

**WHEREAS**, the Department of Public Works (“DPW”) seeks approval from the IT Board to amend its agreement with Unified Informatics, LLC (“Unified Informatics”) for the continued development, maintenance and support of the Capital Improvement Program Project Management/Billing App in an amount not to exceed Nine Hundred Eighty-Seven Thousand Five Hundred Fifty-Eight and Zero Cents (\$987,558.00) for one (1) year, for a total revised amount not to exceed Two Million Three Hundred One Thousand One Hundred Fifty-Nine and Twelve Cents (\$2,301,159.12) for one (1) year; and

**WHEREAS**, the Information Services Agency (“ISA”) recommends approval of the agreement with Unified Informatics.

**NOW THEREFORE BE IT RESOLVED**, the IT Board authorizes DPW, subject to the ISA’s Chief Information Officer’s approval, to amend its agreement with Unified Informatics for the continued development, maintenance and support of the Capital Improvement Program Project Management/Billing App in an amount not to exceed Nine Hundred Eighty-Seven Thousand Five Hundred Fifty-Eight and Zero Cents (\$987,558.00) for a total revised amount not to exceed Two Million Three Hundred One Thousand One Hundred Fifty-Nine and Twelve Cents (\$2,301,159.12).

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Joseph O’Connor, Chairman  
Information Technology Board

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Ken Clark, Secretary  
Information Technology Board

November 16, 2021

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**RESOLUTION 21-32**

**INFORMATION TECHNOLOGY BOARD**

**Resolution to Approve Agreement between the Department of Public Works and Asset Works**

**WHEREAS**, Section 281-223 of the Revised Code of the Consolidated City of Indianapolis and Marion County empowers the Marion County Information Technology Board (“IT Board”) to approve any information technology contracts funded by the City-County prior to contract execution; and

**WHEREAS**, on January 28, 2020, the IT Board approved Resolution 20-01, which requires IT Board approval of any information technology contracts greater than or equal to Two Hundred Fifty Thousand Dollars and Zero Cents (\$250,000.00) and authorizes the Chief Information Officer to approve information technology contracts less than Two Hundred Fifty Thousand Dollars and Zero Cents (\$250,000.00) without IT Board approval; and

**WHEREAS**, the Department of Public Works (“DPW”) seeks approval from the IT Board to enter into an agreement with Asset Works for maintenance and support of M5 Fleet Focus in an amount not to exceed Four Hundred Thousand Dollars and Zero Cents (\$400,000.00) for five years; and

**WHEREAS**, the Information Services Agency (“ISA”) recommends approval of the agreement with Asset Works.

**NOW THEREFORE BE IT RESOLVED**, the IT Board authorizes DPW, subject to the ISA’s Chief Information Officer approval, to enter into an agreement with Asset Works for maintenance and support of M5 Fleet Focus in an amount not to exceed Four Hundred Thousand Dollars and Zero Cents (\$400,000.00).

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Joseph O’Connor, Chairman  
Information Technology Board

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Ken Clark, Secretary  
Information Technology Board

November 16, 2021

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**RESOLUTION 21-33**

**INFORMATION TECHNOLOGY BOARD**

**Resolution to Approve Agreement between the Marion County Election Board and Election Systems and Software.**

**WHEREAS**, Section 281-223 of the Revised Code of the Consolidated City of Indianapolis and Marion County empowers the Marion County Information Technology Board (“IT Board”) to approve any information technology contracts funded by the City-County prior to contract execution; and

**WHEREAS**, on January 28, 2020, the IT Board approved Resolution 20-01, which requires IT Board approval of any information technology contracts greater than or equal to Two Hundred Fifty Thousand Dollars and Zero Cents (\$250,000.00) and authorizes the Chief Information Officer to approve information technology contracts less than Two Hundred Fifty Thousand Dollars and Zero Cents (\$250,000.00) without IT Board approval; and

**WHEREAS**, the Marion County Election Board (“MCEB”) entered into an agreement with Election Systems & Software, LLC (“ES&S”) in December 2015, to obtain voting machines, related hardware and software, election support services, and maintenance and support; and

**WHEREAS**, the MCEB seeks approval from the IT Board to amend its agreement with ES&S for an additional Fifty Thousand Dollars and Zero Cents (\$50,000); for a revised not to exceed amount of Eleven Million, Eight Hundred Forty-Nine Thousand, Five Hundred Seventy-Seven Dollars and Thirty-Seven Cents (\$11,849,577.37) through January 15, 2022; and

**WHEREAS**, the Information Services Agency (“ISA”) recommends approval of the agreement with ES&S.

**NOW THEREFORE BE IT RESOLVED**, the IT Board authorizes MCEB, subject to ISA’s Chief Information Officer approval, to enter into an agreement with ES&S to obtain voting machines, related hardware and software, election support services, and maintenance and support for a total amount not to exceed Eleven Million, Eight Hundred Forty-Nine Thousand, Five Hundred Seventy-Seven Dollars and Thirty-Seven Cents (\$11,849,577.37).

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Joseph O’Connor, Chairman  
Information Technology Board

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Ken Clark, Secretary  
Information Technology Board

November 16, 2021

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**RESOLUTION 21-34**

**INFORMATION TECHNOLOGY BOARD**

**Resolution to Approve Agreement between the Marion County Election Board and Blue Crest**

**WHEREAS**, Section 281-223 of the Revised Code of the Consolidated City of Indianapolis and Marion County empowers the Marion County Information Technology Board (“IT Board”) to approve any information technology contracts funded by the City-County prior to contract execution; and

**WHEREAS**, on January 28, 2020, the IT Board approved Resolution 20-01, which requires IT Board approval of any information technology contracts greater than or equal to Two Hundred Fifty Thousand Dollars and Zero Cents (\$250,000.00) and authorizes the Chief Information Officer to approve information technology contracts less than Two Hundred Fifty Thousand Dollars and Zero Cents (\$250,000.00) without IT Board approval; and

**WHEREAS**, the Marion County Election Board (“MCEB”) seeks approval from the IT Board to enter into an agreement with Blue Crest (“Blue Crest”) for Relia-Vote, a vote by mail processing solution for a total amount not to exceed Two Million Dollars and Zero Cents (\$2,000,000); and

**WHEREAS**, the Information Services Agency (“ISA”) recommends approval of the agreement with Blue Crest;

**NOW THEREFORE BE IT RESOLVED**, the IT Board authorizes MCEB, subject to ISA’s Chief Information Officer approval, to enter into an agreement with Blue Crest for Relia-Vote, a vote by mail processing solution for a total amount not to exceed Two Million Dollars and Zero Cents (\$2,000,000).

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Joseph O’Connor, Chairman  
Information Technology Board

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Ken Clark, Secretary  
Information Technology Board

November 16, 2021

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**RESOLUTION 21-35**

**INFORMATION TECHNOLOGY BOARD**

**Resolution to Increase Amount between the Marion Superior Courts and American Platform Services, LLC.**

**WHEREAS**, Section 281-223 of the Revised Code of the Consolidated City of Indianapolis and Marion County empowers the Marion County Information Technology Board (“IT Board”) to approve any information technology contracts funded by the City-County prior to contract execution; and

**WHEREAS**, on January 28, 2020, the IT Board approved Resolution 20-01, which requires IT Board approval of any information technology contracts greater than or equal to Two Hundred Fifty Thousand Dollars and Zero Cents (\$250,000.00) and authorizes the Chief Information Officer to approve information technology contracts less than Two Hundred Fifty Thousand Dollars and Zero Cents (\$250,000.00) without IT Board approval; and

**WHEREAS**, Courts seeks approval from the IT Board to amend its agreement with American Platform Services, LLC for on-line transcription production workflow management services and management of court audio-visual recordings in an amount not to exceed One Hundred Fifty-Five Thousand Three Hundred Fifty Dollars and Zero Cents (\$155,350.00) for a total amount not to exceed Four Hundred Fifty Thousand Dollars and Zero Cents (\$450,000.00) for two years; and

**WHEREAS**, the Information Services Agency (“ISA”) recommends approval of the agreement with American Platform Services, LLC.

**NOW THEREFORE BE IT RESOLVED**, the IT Board authorizes Courts, subject to ISA’s Chief Information Officer approval, to enter into an agreement with American Platform Services, LLC for on-line transcription production workflow management services and management of court audio-visual recordings in an amount not to exceed One Hundred Fifty-Five Thousand Three Hundred Fifty Dollars and Zero Cents (\$155,350.00) for a total amount not to exceed Four Hundred Fifty Thousand Dollars and Zero Cents (\$450,000.00).

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Joseph O’Connor, Chairman  
Information Technology Board

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Ken Clark, Secretary  
Information Technology Board

November 16, 2021

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**RESOLUTION 21-36**

**INFORMATION TECHNOLOGY BOARD**

**Resolution to Approve Agreement between Marion Superior Courts and Gottlieb & Wertz, Inc.**

**WHEREAS**, Section 281-223 of the Revised Code of the Consolidated City of Indianapolis and Marion County empowers the Marion County Information Technology Board (“IT Board”) to approve any information technology contracts funded by the City-County prior to contract execution; and

**WHEREAS**, on January 28, 2020, the IT Board approved Resolution 20-01, which requires IT Board approval of any information technology contracts greater than or equal to Two Hundred Fifty Thousand Dollars and Zero Cents (\$250,000.00) and authorizes the Chief Information Officer to approve information technology contracts less than Two Hundred Fifty Thousand Dollars and Zero Cents (\$250,000.00) without IT Board approval; and

**WHEREAS**, Marion Superior Courts (“Courts”) seeks approval from the IT Board to enter into an agreement with Gottlieb & Wertz (“Gottlieb”) to provide software maintenance, support, and hosting for the juvenile case management system (“Quest”) and related services for an amount not to exceed One Hundred Thirty-Five Thousand Dollars and Zero Cents (\$135,000.00) for a total amount not to exceed Three Hundred Eighty-Five Thousand Dollars and Zero Cents (\$385,000.00) for three years; and

**WHEREAS**, the Information Services Agency (“ISA”) recommends approval of the agreement with Gottlieb.

**NOW THEREFORE BE IT RESOLVED**, the IT Board authorizes Courts, subject to ISA’s Chief Information Officer approval, to enter into an agreement with Gottlieb to provide software maintenance, support, and hosting for Quest and related services for an amount not to exceed One Hundred Thirty-Five Thousand Dollars and Zero Cents (\$135,000.00) for a total amount not to exceed Three Hundred Eighty-Five Thousand Dollars and Zero Cents (\$385,000.00).

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Joseph O’Connor, Chairman  
Information Technology Board

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Ken Clark, Secretary  
Information Technology Board

November 16, 2021

**RESOLUTION 21-37**

**INFORMATION TECHNOLOGY BOARD**

**Resolution to Approve Agreement between the Marion County Office of Finance and Management and Innofin Solutions.**

**WHEREAS**, Section 281-223 of the Revised Code of the Consolidated City of Indianapolis and Marion County empowers the Marion County Information Technology Board (“IT Board”) to approve any information technology contracts funded by the City-County prior to contract execution; and

**WHEREAS**, on January 28, 2020, the IT Board approved Resolution 20-01, which requires IT Board approval of any information technology contracts greater than or equal to Two Hundred Fifty Thousand Dollars and Zero Cents (\$250,000.00) and authorizes the Chief Information Officer to approve information technology contracts less than Two Hundred Fifty Thousand Dollars and Zero Cents (\$250,000.00) without IT Board approval; and

**WHEREAS**, the Office of Finance and Management (“OFM”) seeks approval from the IT Board to enter into an agreement with Innofin Solutions (“Innofin”) for Hyperion Upgrade Implementation Services for a total amount not to exceed Two Hundred Seventy-Five Thousand Dollars and Zero Cents (\$275,000.00); and

**WHEREAS**, the Information Services Agency (“ISA”) recommends approval of the agreement with Innofin.

**NOW THEREFORE BE IT RESOLVED**, the IT Board authorizes OFM, subject to ISA’s Chief Information Officer approval, to enter into an agreement with Innofin for Hyperion Upgrade Implementation Services for a total amount not to exceed Two Hundred Seventy-Five Thousand Dollars and Zero Cents (\$275,000.00).

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Joseph O’Connor, Chairman  
Information Technology Board

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Ken Clark, Secretary  
Information Technology Board

November 16, 2021

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**RESOLUTION 21-38**

**INFORMATION TECHNOLOGY BOARD**

**Resolution to Approve Agreement between the Marion County Office of Finance and Management and Mythics**

**WHEREAS**, Section 281-223 of the Revised Code of the Consolidated City of Indianapolis and Marion County empowers the Marion County Information Technology Board (“IT Board”) to approve any information technology contracts funded by the City-County prior to contract execution; and

**WHEREAS**, on January 28, 2020, the IT Board approved Resolution 20-01, which requires IT Board approval of any information technology contracts greater than or equal to Two Hundred Fifty Thousand Dollars and Zero Cents (\$250,000.00) and authorizes the Chief Information Officer to approve information technology contracts less than Two Hundred Fifty Thousand Dollars and Zero Cents (\$250,000.00) without IT Board approval; and

**WHEREAS**, the Office of Finance and Management (“OFM”) seeks approval from the IT Board to enter into an agreement with Mythics for Oracle Licenses needed for the Hyperion Upgrade for a total amount not to exceed Four Hundred One Thousand Six Hundred Twenty-Five Dollars and Zero Cents (\$401,625.00) for three (3) years; and

**WHEREAS**, the Information Services Agency (“ISA”) recommends approval of the agreement with Mythics.

**NOW THEREFORE BE IT RESOLVED**, the IT Board authorizes OFM, subject to ISA’s Chief Information Officer approval, to enter into an agreement with Mythics for Oracle Licenses need for the Hyperion Upgrade for a total amount not to exceed Four Hundred One Thousand Six Hundred Twenty-Five Dollars and Zero Cents (\$401,625.00).

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Joseph O’Connor, Chairman  
Information Technology Board

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Ken Clark, Secretary  
Information Technology Board

November 16, 2021

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**RESOLUTION 21-39**

**INFORMATION TECHNOLOGY BOARD**

**Resolution to Approve Additional Expenditure for GovQA Public Records Request Software**

**WHEREAS**, Section 281-212(a)(3) of the Revised Code of the Consolidated City of Indianapolis and Marion County (“Revised Code”) empowers the Information Technology Board (“IT Board”) to review, approve and administer major information technology contracts; and

**WHEREAS**, the Information Services Agency (“ISA”) currently contracts with GovQA for public records request software; and

**WHEREAS**, ISA has reviewed the business need for additional support from GovQA; and

**WHEREAS**, ISA recommends the approval from the IT Board to spend an additional amount not to exceed Ninety-Three Thousand Eight Hundred Seventy Five Dollars and Zero Cents (\$93,875.00); for a revised total amount not to exceed Six Hundred Thirty-Six Thousand Five Hundred Sixty-Five Dollars and Zero Cents (\$269,245.00).

**NOW THEREFORE BE IT RESOLVED**, the IT Board authorizes the Chief Information Officer to execute all reasonable and necessary agreements and related documents on behalf of ISA with GovQA for an additional amount not to exceed Ninety-Three Thousand Eight Hundred Seventy-Five Dollars and Zero Cents (\$93,875.00) for a revised total amount not to exceed Six Hundred Thirty-Six Thousand Five Hundred Sixty-Five Dollars and Zero Cents (\$269,245.00).

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Joseph O’Connor, Chairman  
Information Technology Board

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Ken Clark, Secretary  
Information Technology Board

November 16, 2021

**RESOLUTION 21-40**

**INFORMATION TECHNOLOGY BOARD**

**Resolution to Approve Additional Expenditure for PVD Net**

**WHEREAS**, Section 281-212(a)(3) of the Revised Code of the Consolidated City of Indianapolis and Marion County (“Revised Code”) empowers the Information Technology Board (“IT Board”) to review, approve and administer major information technology contracts; and

**WHEREAS**, the Information Services Agency (“ISA”) currently contracts with Government Utilities Technology Service, Inc. (“GUTS”) for PVDNet a property parcel management software solution; and

**WHEREAS**, ISA has reviewed the business need for the continued use of PVDNet with the County Commissioners; and

**WHEREAS**, ISA is recommending approval of additional expenditure to GUTS for PVDNet in an amount not to exceed One Million Eight Hundred Thousand Dollars and Zero Cents (\$1,800,000.00) for a revised total amount not to exceed Four Million Three Hundred Twenty-Seven Thousand Two Hundred Sixty Dollars and Zero Cents (\$4,327,260.00) for 3 years.

**NOW THEREFORE BE IT RESOLVED**, the IT Board authorizes the Chief Information Officer to execute all reasonable and necessary agreements and related documents on behalf of ISA with GUTS for PVDNet in an amount not to exceed One Million Eight Hundred Thousand Dollars and Zero Cents (\$1,800,000.00) for a revised total amount not to exceed Four Million Three Hundred Twenty-Seven Thousand Two Hundred Sixty Dollars and Zero Cents (\$4,327,260.00).

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Joseph O’Connor, Chairman  
Information Technology Board

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Ken Clark, Secretary  
Information Technology Board

November 16, 2021

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**RESOLUTION 21-41**

**INFORMATION TECHNOLOGY BOARD**

**Resolution to Approve Additional Expenditure with CBTS, Inc. for Avaya Maintenance and Support**

**WHEREAS**, Section 281-212(a)(3) of the Revised Code of the Consolidated City of Indianapolis and Marion County (“Revised Code”) empowers the Information Technology Board (“IT Board”) to review, approve and administer major information technology contracts; and

**WHEREAS**, the Information Services Agency (“ISA”) currently contracts with CBTS, Inc. (“CBTS”) for maintenance and support of the Avaya system; and

**WHEREAS**, ISA has reviewed the business need for the continued maintenance and support of the Avaya systems; and

**WHEREAS**, ISA recommends the approval from the IT Board to spend an additional amount not to exceed Two Hundred Seventy Four Thousand Nine Hundred Ninety-Six Dollars and Sixty Cents (\$274,996.60), for a revised total amount not to exceed One Million One Hundred Sixty-Four Thousand Eight Hundred Thirty-One Dollars and Forty Cents (\$1,164,831.40).

**NOW THEREFORE BE IT RESOLVED**, the IT Board authorizes the Chief Information Officer to execute all reasonable and necessary agreements and related documents on behalf of ISA with CBTS for Avaya maintenance and support in an amount not to exceed Two Hundred Seventy-Four Thousand Nine Hundred Ninety-Six Dollars and Sixty Cents (\$274,996.60), for a revised total amount not to exceed One Million One Hundred Sixty-Four Thousand Eight Hundred Thirty-One Dollars and Forty Cents (\$1,164,831.40).

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Joseph O’Connor, Chairman  
Information Technology Board

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Ken Clark, Secretary  
Information Technology Board

November 16, 2021

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**RESOLUTION 21-42**

**INFORMATION TECHNOLOGY BOARD**

**Resolution to Approve Additional Expenditure with Service Express, Inc.**

**WHEREAS**, Section 281-212(a)(3) of the Revised Code of the Consolidated City of Indianapolis and Marion County (“Revised Code”) empowers the Information Technology Board (“IT Board”) to review, approve and administer major information technology contracts; and

**WHEREAS**, the Information Services Agency (“ISA”) currently contracts with Service Express, Inc. (“SEI”) for hardware maintenance; and

**WHEREAS**, ISA has reviewed the business need for additional hardware maintenance from SEI; and

**WHEREAS**, ISA is recommending approval of additional expenditure for SEI for hardware maintenance in an additional amount not to exceed Two Hundred Thousand Dollars and Zero Cents (\$200,000.00); for a revised total amount not to exceed Nine Hundred Thousand Dollars and Zero Cents (\$900,000.00) for two (2) years.

**NOW THEREFORE BE IT RESOLVED**, the IT Board authorizes the Chief Information Officer to execute all reasonable and necessary agreements and related documents on behalf of ISA for SEI for hardware maintenance in an additional amount not to exceed Two Hundred Thousand Dollars and Zero Cents (\$200,000.00); for a revised total amount not to exceed Nine Hundred Thousand Dollars and Zero Cents (\$900,000.00).

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Joseph O’Connor, Chairman  
Information Technology Board

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Ken Clark, Secretary  
Information Technology Board

November 16, 2021

**RESOLUTION 21-43**

**INFORMATION TECHNOLOGY BOARD**

**Resolution to Approve Additional Expenditure with Gartner, Inc.**

**WHEREAS**, Section 281-212(a)(3) of the Revised Code of the Consolidated City of Indianapolis and Marion County (“Revised Code”) empowers the Information Technology Board (“IT Board”) to review, approve and administer major information technology contracts; and

**WHEREAS**, the Information Services Agency (“ISA”) currently contracts with Gartner, Inc (“Gartner”) for technology industry research and consultation; and

**WHEREAS**, ISA has reviewed the business need to continue its membership with Gartner; and

**WHEREAS**, ISA recommends the approval from the IT Board to spend an additional amount not to exceed Three Hundred Twenty-Five Thousand Six Hundred Fifty-Nine Dollars and Zero Cents (\$325,659.00); for a revised total amount not to exceed Six Hundred Twenty-Eight Thousand Fifty Nine Dollars and Zero Cents (\$628,059.00) for three (3) years.

**NOW THEREFORE BE IT RESOLVED**, the IT Board authorizes the Chief Information Officer to execute all reasonable and necessary agreements and related documents on behalf of ISA with Gartner in an amount not to exceed Three Hundred Twenty-Five Thousand Six Hundred Fifty-Nine Dollars and Zero Cents (\$325,659.00); for a revised total amount not to exceed Six Hundred Twenty-Eight Thousand Fifty-Nine Dollars and Zero Cents (\$628,059.00).

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Joseph O’Connor, Chairman  
Information Technology Board

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Ken Clark, Secretary  
Information Technology Board

November 16, 2021

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**RESOLUTION 21-44**

**INFORMATION TECHNOLOGY BOARD**

**Resolution to Authorize Additional Expenditure with Guidedsoft, Inc. dba Knowledge Services for on-demand IT personnel services**

**WHEREAS**, Section 281-212(a)(3) of the Revised Code of the Consolidated City of Indianapolis and Marion County empowers the Information Technology Board (“IT Board”) to review, approve and administer major information technology contracts; and

**WHEREAS**, the Information Services Agency (“ISA”) currently contracts with Guidedsoft, Inc. d.b.a. Knowledge Services (“Knowledge Services”) for on-demand IT personnel services; and

**WHEREAS**, ISA has reviewed the business need for additional on-demand IT personnel services from Knowledge Services; and

**WHEREAS**, ISA requests approval from the IT Board to spend an additional amount not to exceed Five Hundred Fifty Thousand Dollars and Zero Cents (\$550,000.00) for a revised total amount not to exceed Two Million Six Hundred Fifty Thousand Dollars and Zero Cents (\$2,650,000.00) for an additional one (1) year term.

**NOW THEREFORE BE IT RESOLVED**, the IT Board authorizes the Chief Information Officer to execute all reasonable and necessary documents on behalf of ISA with Knowledge Services for on-demand IT personnel services in an additional not to exceed Five Hundred Fifty Thousand Dollars and Zero Cents (\$550,000.00) for a revised total amount not to exceed Two Million Six Hundred Fifty Thousand Dollars and Zero Cents (\$2,650,000.00).

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Joseph O’Connor, Chairman  
Information Technology Board

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Ken Clark, Secretary  
Information Technology Board

November 16, 2021

ISA CONTRACT REPORT <\$250,000  
2021

Date	Approved	Dept.	Description		Annual \$ Amount	Total \$ Amount	MBE/ WBE	Notes
1/19/2021	ISA		Professional Services	Infor	\$30,000.00	\$150,000.00	No	Services
1/22/2021	ISA		Professional Services related to 311	Incapsulate	\$0.00	\$0.00	No	Services
1/22/2021	ISA		Property Tax Services	Invoice Cloud	\$119,000.00	\$170,000.00	No	Services
1/27/2021	ISA		Contact Call Center Licenses	Word Systems, Inc	\$3,150.33	\$39,514.11	No	License
1/29/2021	MCSO		Offender Management System	GTL	\$0.00	\$0.00	No	License
1/29/2021	MCSO		Commissary Services (tablets, kiosks, etc.)	GTL	revenue generating		No	License/Service
2/10/2021	DPR		Accreditation Licenses	PowerDMS	\$4,396.00	\$25,088.00	No	License
2/12/2021	MCSO		Video Licenses	Tech Electronics of Indiana	\$5,964.00	\$5,964.00	No	License/Hardware
2/16/2021	MCCC		Debit Card Services	Rapid Financial Solutions	\$25,000.00	\$25,000.00	No	Services
2/26/2021	ISA		Microsoft Backup Configuration	Avepoint	\$0.00	\$0.00	No	License/Service
3/2/2021	DMD		Payroll Reporting Software	LCP Tracker	\$21,000.00	\$48,500.00	No	License
3/2/2021	OEI		Hosting Services	Enroll Indy, Inc	\$75,000.00	\$75,000.00	No	License
3/2/2021	OPHS		Chat Bot Maintenance	Level Up Development, LLC	\$33,000.00	\$33,000.00	No	Services
3/3/2021	ISA		311 Integration Services	HLP, Inc.	\$100,000.00	\$100,000.00	No	Services
3/22/2021	MCSO		Commissary Services	Aramark Correctional Services	revenue generating		No	Services
4/16/2021	FSA		Maintenance and support of equipment	Qiagen	\$30,267.56	\$121,070.25	No	Services
4/13/2021	MCSO		Access Key Licenses	Stanley Convergent	\$12,000.00	\$24,000.00	No	Services
4/12/2021	ISA		311 Integration Services	Incapsulate	\$0.00	\$0.00	No	Services
3/26/2021	ISA		Monsidio Licenses	SHI International Corp	\$8,265.00	\$8,265.00	No	Licenses
3/26/2021	ISA		Website Scanning	Monsidio Inc	\$0.00	\$0.00	No	Licenses
4/16/2021	IFD		Mobile Eyes	Tyler Technologies	\$49,289.00	\$194,809.00	No	Licenses
4/5/2021	MCSO		Asset Tracer	Real Time Networks	\$38,493.00	\$42,493.00	No	Licenses
4/14/2021	ISA		Vertiv UPS	Insight Public Sector	\$19,500.00	\$19,500.00	No	Hardware
6/8/2021	ISA		Accela On Call Services	Accela, Inc.	\$0.00	\$37,000.00	No	Services
5/10/2021	ISA		Sigstr	Sigstr	\$8,000.00	\$32,000.00	No	License/Hardware
5/27/2021	OFM		Ontario Systems, LLC	Ontario Systems, LLC	\$19,133.00	\$36,643.00		Term Extended 3 Years
5/27/2021	DPW		Data Link Installation and Maintenance Support / Cameras	Data Link		\$240,000.00		Services
6/8/2021	IFD		International Public Safety Data Institute (	NFORs Integration Services/Subscription/ Support Consulting Services / High Users of Multiple Systems Project		\$39,755.00		
6/23/2021	OAP		Community Solutions Inc	SAAS and Data License	\$23,000.00	\$46,000.00		Services
6/23/2021	DBNS		Populus Technologies Inc	Chameleon/CMS, Public Access, Certified Data Connection Software Annual Support & Maintenance		\$38,400.00		License/Service
6/23/2021	DBNS		HLP Inc.			\$71,400.00		Software/Maintenance
6/23/2021	IMPD		DesignPD LLC (Agency360)			\$3,300.00		Software
6/30/2021	Surveyor		Eastern Engineering Supply	Maintenance and Support		\$50,000.00		Services
7/1/2021	DBNS		Accela	Sales, Licensing, Maintenance and Services	\$50,000.00	\$140,000.00		Services
7/13/2021	ISA		New Ahead	New Ahead		\$200,000.00		Software/Maintenance
7/20/2021	ISA		ESCO Communications LLC (dba New Era Technology)	Warehouse Storage of Network Equip (CJC)		\$18,000.00		Services
7/27/2021	DBNS		SADA Systems Inc.	MSA for Services		\$13,419.43		Services
8/3/2021	DPW		Data Link Procurement and Delivery of Cameras	Data Link		\$123,558.00		Hardware
8/3/2021	SHF		Hoover Blanket Inc	Warranty Services, Licensing, Maintenance		\$138,839.00		License/Service
9/8/2021	ISA		AT&T Mobility	Netmotion				License/Service
9/10/2021	Recorder		Fidlar Technologies	Professional Services - Indexing and Subdivision Cleanup		\$65,000.00		Services
10/4/2021	Auditor		Government Utilities Technology Services Inc	Professional Services Tax Sale		\$240,000.00		License/Service
10/5/2021	ISA		Cincinnati Bell Inc	Hardware Maintenance and Support / Avaya Rebo	\$27,545.40	\$27,545.40		License/Service
10/21/2021	ISA		V&J Consulting	CJC Fiber Locates & Cultural Trail Fiber Relocates		\$40,525.00		Services
10/28/2021	ISA		Dixon Phone Place	Phone Equipment and Accessories	\$0.00	\$205,004.85		Hardware
10/28/2021	ISA		MTS IntegraTrak Inc	eXsight Telephone Billing	\$41,761.12	\$141,612.40		License/Service