

# Information Technology Board Meeting



**November 29, 2022**

**Meeting Details:**

**Date:** November 29, 2022

**Time:** 9:30 AM

**Location:** City County Building, Room 260

**Chairman:** Joseph O'Connor

**CIO:** Elliott Patrick

**Roll Call:**

1. Chairman Joseph O'Connor

**IT Board Business:**

2. **Approval of the October 25, 2022, Meeting Minutes:** Chairman Joseph O'Connor

**Status Updates:**

3. **ISA Report:** Elliott Patrick, ISA CIO

**Action Items:**

4. **Resolution 22-34: Envisage Technologies, LLC** – Chief Dale Rolfson, IFD
5. **Resolution 22-35: Locality Media, Inc., dba First Due** - Chief Dale Rolfson, IFD
6. **Resolution 22-36: Clawson Communications, Inc.** – Steve Kremer, ISA COO
7. **Resolution 22-37: Presidio WebEx** – Steve Kremer, ISA COO
8. **Resolution 22-38: Taft Stettinius & Hollister LLP** - Collin Hill, ISA CTO
9. **Resolution 22-39: Confirm Authority of the CIO to Hire and Dismiss Personnel in Certain High-Level Management Positions** - Chairman Joseph O'Connor
10. **Resolution 22-40: Appoint Interim Chief Information Officer for the Information Services Agency and Authorize Signature Authority to Approve Information Technology Contracts** - Chairman Joseph O'Connor
11. **Resolution 22-41: Julie Voorhies Recognition of Service** - Chairman Joseph O'Connor
12. **Resolution 22-42: Elliott Patrick Recognition of Service** - Chairman Joseph O'Connor

**Discussion Items:**

13. None

**Meeting Adjournment**

The next scheduled Information Technology Board meeting is to be held January 24, 2023, at 9:30 AM.

**Roll Call:**

**IT Board Members Present**

<b>Mr. Joseph O'Connor</b>	Marion County Assessor	Chairman/Voting Member
<b>Commander Angie Grider</b>	Marion County Sheriff's Office	Voting Member
<b>Ms. Myla Eldridge</b>	Marion County Clerk's Office	Voting Member
<b>Ms. Julie Voorhies</b>	Marion County Auditor	Voting Member
<b>Mr. Terry Morris</b>	City-County Council Appointee	Voting Member
<b>Ms. Jane Richardson</b>	Mayoral Office Appointee	Voting Member
<b>Judge Marc Rothenberg</b>	Marion Superior Court	Voting Member

**Also Present**

<b>Mr. Elliott Patrick</b>	Information Services Agency	Chief Information Officer
<b>Mr. Gary Ricks</b>	Office of Corporation Counsel	Legal Counsel
<b>Ms. Abbey Brands</b>	Indianapolis Department of Public Works	Deputy Director, Policy and Planning
<b>Mr. Collin Hill</b>	Information Services Agency	Chief Technology Officer
<b>Mr. Steve Kremer</b>	Information Services Agency	Chief Operating Officer

**IT Board Business:**

**Approval of the October 25, 2022, Meeting Minutes:** Chairman Joseph O'Connor

Judge Marc Rothenberg made a motion to approve the October 4, 2022, IT Board minutes. The motion was seconded by Ms. Myla Eldridge. A voice vote was called, and all consented with an aye vote. Having recorded the votes, the motion passed unanimously.

## Status Updates:

Mr. Elliott Patrick, CIO, presented the October 25, 2022, ISA Report.

Mr. Elliott Patrick, CIO, presented resented the quarterly MBE/WBE/VBE/DOBE Report.

All reports and materials for this meeting are available for viewing in the October 25, 2022, Board Packet online at [indy.gov/activity/information-technology-board](http://indy.gov/activity/information-technology-board).

## Action Items:

### **Resolution 22-29: Samsara – DPW, Abbey Brands**

The Information Services Agency (“ISA”) sought approval from the IT Board to enter into agreement with Samsara for a Telematics solution that will provide real-time vehicle sensor monitoring for the Department of Public Works (“DPW”) in an amount not to exceed Three Hundred Forty-Five Thousand Dollars and Zero Cents (\$345,000.00) for three (3) years.

Ms. Myla Eldridge made a motion to approve Resolution 22-29. The motion was seconded by Judge Marc Rothenberg. A voice vote was called, and all consented with an aye vote. Having recorded the votes, the motion passed unanimously.

### **Resolution 22-30: Unified Informatics CIP – DPW, Abbey Brands**

The Information Services Agency (“ISA”) sought approval from the IT Board to amend its agreement with Unified Informatics, LLC (“Unified Informatics”) for the Department of Public Works’ (“DPW”) continued development, maintenance and support of the Capital Improvement Program Project Management/Billing App in an amount not to exceed One Million, One Hundred Thousand Dollars and Zero Cents (\$1,100,000.00) for a total revised amount not to exceed Three Million, Four Hundred One Thousand, One Hundred Fifty-Nine Dollars and Twelve Cents (\$3,401,159.12) for one (1) year.

Ms. Julie Voorhies made a motion to approve Resolution 22-30. The motion was seconded by Judge Marc Rothenberg. A voice vote was called, and all consented with an aye vote. Having recorded the votes, the motion passed unanimously.

### **Resolution 22-31: Lessonly, Inc. – Collin Hill, ISA CTO**

The Information Services Agency (“ISA”) sought approval from the IT Board to spend an additional amount for the continued use of training software and related services with Lessonly, Inc. (“Lessonly”) for one (1) year not to exceed Four Hundred Fifty Thousand Dollars and Zero Cents (\$450,000.00) for a revised total not to exceed One Million, One Hundred Thousand Dollars and Zero Cents (\$1,100,00.00).

Judge Marc Rothenberg made a motion to approve Resolution 22-31. The motion was seconded by Ms. Jane Richardson. A voice vote was called, and all consented with an aye vote. Having recorded the votes, the motion passed unanimously.

### **Resolution 22-32: CBTS, Inc. - Avaya – Steve Kremer, ISA COO**

The Information Services Agency (“ISA”) sought approval from the IT Board to spend an additional amount with CBTS, Inc. (“CBTS”) for the continued maintenance and support of the Avaya telephony system not to exceed Two Hundred Ninety Thousand Dollars and Zero Cents (\$290,000.00) for a revised total amount not to exceed One Million, Four Hundred Fifty-Four Thousand, Eight Hundred Thirty-One Dollars and Forty Cents (\$1,454,831.40).

Ms. Julie Voorhies made a motion to approve Resolution 22-32. The motion was seconded by Ms. Myla Eldridge. A voice vote was called, and all consented with an aye vote. Having recorded the votes, the motion passed unanimously.

### **Resolution 22-33: Ahead, Inc – Steve Kremer, ISA COO**

The Information Services Agency (“ISA”) sought approval from the IT Board to contract through the State of Indiana Quantity Purchase Agreement (“QPA”), an authorized Dell EMC reseller, Ahead, Inc. (“Ahead”) for data center equipment in an amount not to exceed Two Hundred Sixty Thousand Dollars and Zero Cents (\$260,000.00). ISA may utilize the existing Dell Financial Leasing agreement to annualize the cost per unit for certain information technology hardware, peripherals and related services procured through the QPA.

Ms. Myla Eldridge made a motion to approve Resolution 22-33. The motion was seconded by Ms. Julie Voorhies. A voice vote was called, and all consented with an aye vote. Having recorded the votes, the motion passed unanimously.

### **Discussion Items:**

None

### **Meeting Adjournment**

Chair O’Connor entertained a motion to adjourn. Judge Marc Rothenberg seconded the motion. Board Chair O’Connor adjourned the meeting.

The next scheduled Information Technology Board meeting is to be held on Tuesday, November 29, at 9:30 AM in City-County Building Room 260.



**INFORMATION  
SERVICES AGENCY**

City of Indianapolis & Marion County



**INFORMATION  
SERVICES AGENCY**  
City of Indianapolis & Marion County

# **ISA IT Board Report**

**November 29, 2022**

# Enterprise Projects

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Project	Phase	Target	Status
CARES: Unified Communications: Implementation	Executing	12/31/2022	
Storage Modernization	Executing	3/31/2023	
OneDrive Migration	Executing	5/31/2023	
Security Program: BitLocker Implementation	Executing	5/31/2023	
Kronos/UKG Timekeeping Expansion – IMPD	Executing	TBD	
Kronos/UKG Timekeeping Expansion – MCSO	Executing	TBD	
Indy 3.0: AP Automation – Implementation	Paused	TBD	





# Capital Projects

Project	Sq. Ft.	Phase	Target
CJC: Professional Building Phase 1 - Probation	75,000	Implementation	Q1 2023
CJC: Professional Building Phase 2 – Public Defender Agency	75,000	Wiring	Q2 2023
CJC: Coroner's Office & Forensic Services Agency Building	75,000	Executing	Q4 2024
IFD Station 32	13,000	Executing	Q2 2024
Broad Ripple Park Family Center		Implementation	2023
Douglass Park Family Center	48,000	Design & Planning	Q4 2023
Krannert Park Family Center	45,000	Design & Planning	Q3 2023
Grassy Creek Family Center		Design & Planning	Q3 2023
CJC: Youth & Family Services Center	68,000	Design & Planning	Q4 2024 – Q1 2025



Phases include: Requirements, Design & Planning, Wiring, Implementation & Move

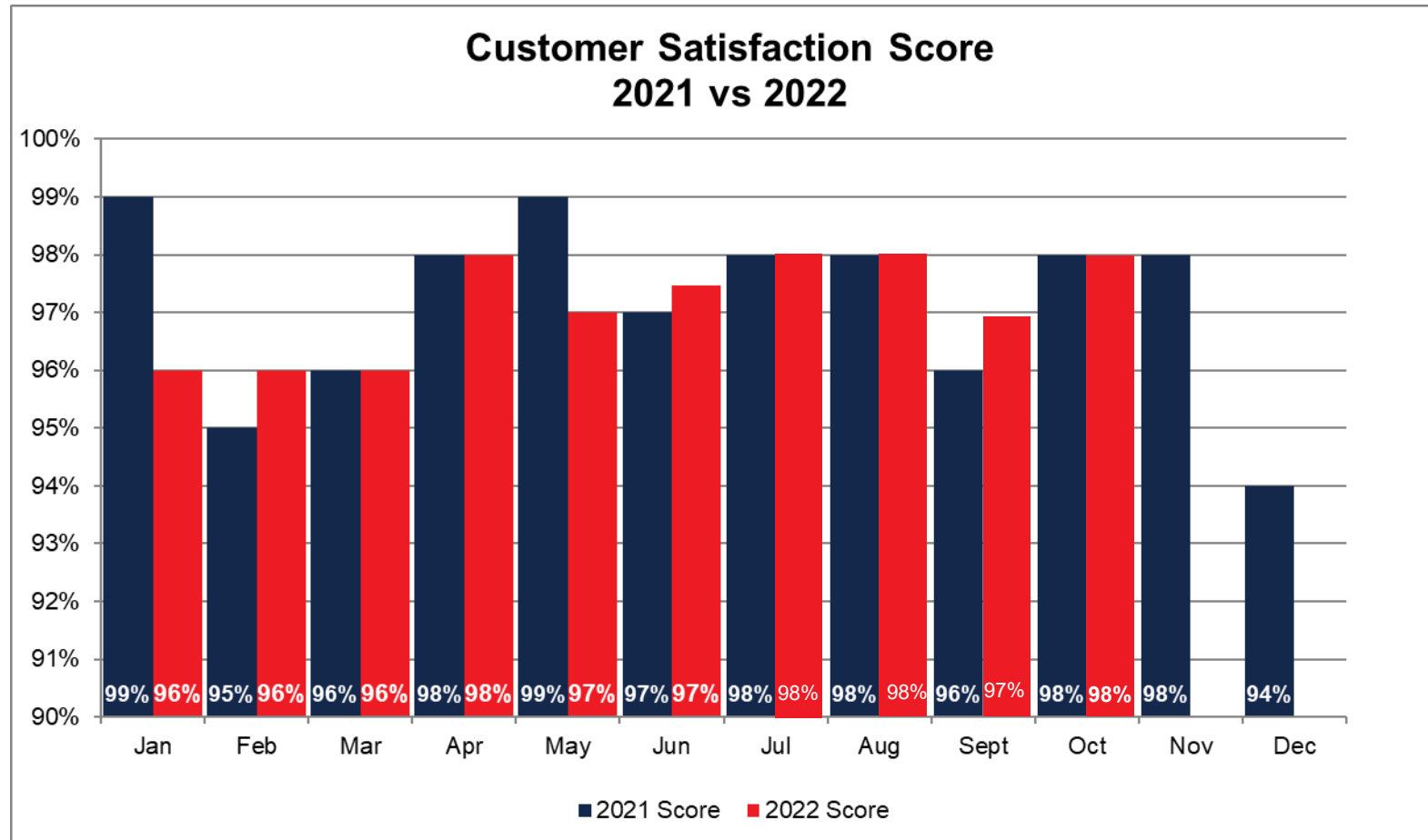
# Vendor Service Level Agreements

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Service Level Agreements		October 2022
Bell Techlogix	Number of SLAs	SLAs Achieved
Service Desk / Cross Functional	34	34
Workplace	13	13
Data Center / Network	28	28
Daniel Associates, Inc.	Number of SLAs	SLAs Achieved
Application Enhancement Services	3	3
Application Maintenance & Support	4	4



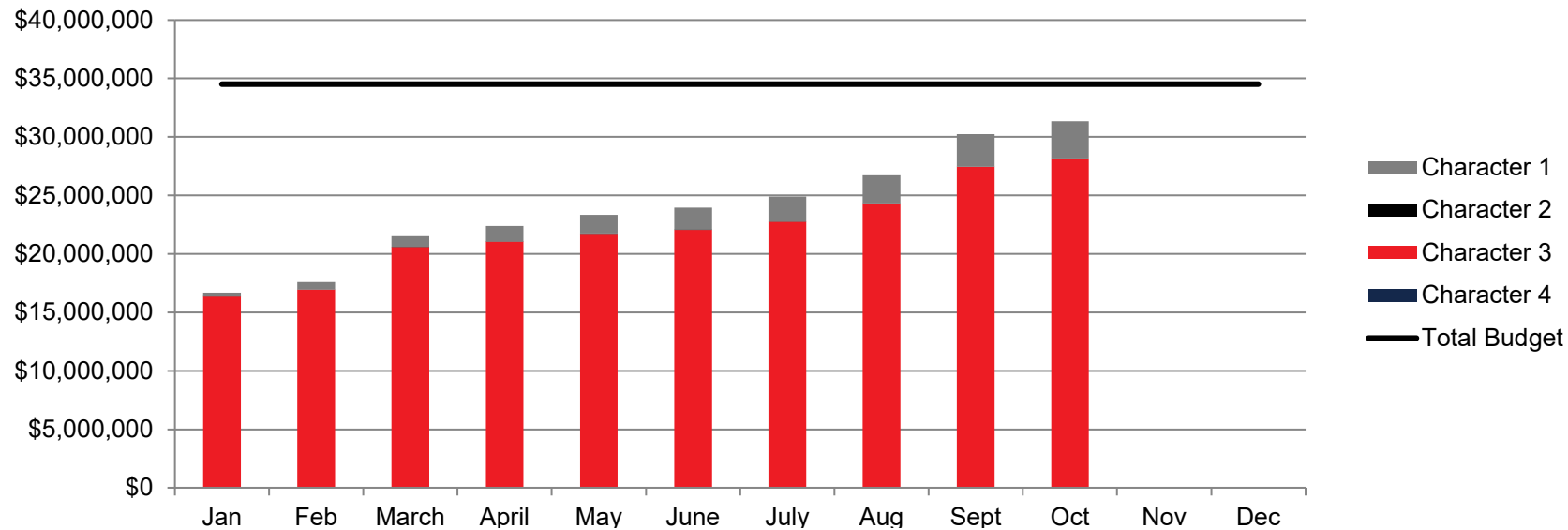
# Customer Satisfaction



# Financial Management

## 2022 ISA YTD Expenses by Character

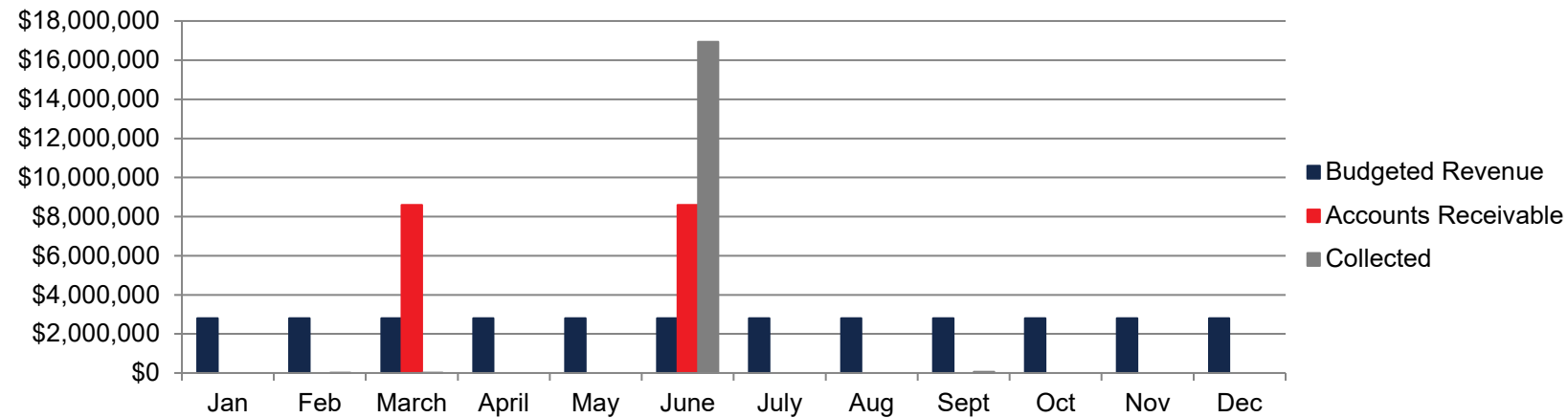
Character	2022 Budget	YTD Spend	Encumbered	Total \$	Total %	Remaining Budget
Character 1: Personnel	\$4,873,352	\$3,169,276	\$0	\$3,169,276	65.03%	\$1,704,076
Character 2: Supplies	\$92,305	\$43,324	\$1,423	\$44,747	48.48%	\$47,558
Character 3: Services	\$29,363,641	\$19,920,198	\$8,106,707	\$28,026,905	95.45%	\$1,336,736
Character 4: Capital	\$170,000	\$69,403	\$30,345	\$99,748	58.68%	\$70,252
Total	\$34,499,298	\$23,202,201	\$8,138,475	\$31,340,676	90.84%	\$3,158,622



# Financial Management

## 2022 ISA YTD Revenue by Source

Revenue Source	Budget	Billed	% Billed	Collected	% Collected
Internal Chargeback	\$33,128,245	\$16,938,468	51%	\$16,942,089	100%
External Chargeback	\$459,163	\$262,649	57%	\$59,196	23%
Miscellaneous	\$0	\$0	N/A	\$9,005	N/A
<b>Total</b>	<b>\$33,587,408</b>	<b>\$17,201,117</b>		<b>\$17,010,290</b>	





**INFORMATION  
SERVICES AGENCY**

City of Indianapolis & Marion County

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**Resolution 22-34**

**INFORMATION TECHNOLOGY BOARD**

**Resolution to Authorize Expenditure to Envisage Technologies for Acadis Readiness Suite**

**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**, the Indianapolis Fire Department ("IFD") seeks an agreement with Envisage Technologies for Acadis Readiness Suite, a law enforcement-focused training application; and

**WHEREAS**, IFD seeks approval from the IT Board to enter into an agreement with Envisage Technologies for Acadis Readiness Suite for a total amount not to exceed Four Hundred Thousand Dollars and Zero Cents (\$400,000.00); and

**WHEREAS**, the Information Services Agency ("ISA") recommends approval of the agreement with Envisage; and

**NOW THEREFORE BE IT RESOLVED**, the IT Board authorizes IFD, subject to the ISA's Chief Information Officer approval, to enter into an agreement with Envisage Technologies for an amount not to exceed Four Hundred Thousand Dollars and Zero Cents (\$400,000.00) for a three-year term.

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Joseph O'Connor, Chairman  
Information Technology Board

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Ken Clark, Secretary  
Information Technology Board

November 29, 2022

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**Resolution 22-35**

**INFORMATION TECHNOLOGY BOARD**

**Resolution to Authorize Expenditure to Locality Media dba First Due**

**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**, the Indianapolis Fire Department ("IFD") seeks an agreement with Locality Media dba First Due for an EMS response software application; and

**WHEREAS**, IFD seeks approval from the IT Board to enter into an agreement with Locality Media dba First Due for an EMS response software application for a total amount not to exceed Five Hundred Nine Thousand Four Hundred Dollars and Zero Cents (\$509,400.00); and

**WHEREAS**, the Information Services Agency ("ISA") recommends approval of the agreement with Locality Media dba First Due; and

**NOW THEREFORE BE IT RESOLVED**, the IT Board authorizes IFD, subject to the ISA's Chief Information Officer approval, to enter into an agreement with Locality Media dba First Due for an amount not to exceed Five Hundred Nine Thousand Four Hundred Dollars and Zero Cents (\$509,400.00).

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Joseph O'Connor, Chairman  
Information Technology Board

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Ken Clark, Secretary  
Information Technology Board

November 29, 2022



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**RESOLUTION 22-36**

**INFORMATION TECHNOLOGY BOARD**

**Resolution to Authorize Expenditure with Clawson Communications, Inc. for Wiring Services through QPA 17753**

**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") seeks approval to contract with, through the State of Indiana Quantity Purchase Agreement ("QPA"), Clawson Communications, Inc. ("Clawson"), for wiring services; and

**WHEREAS**, ISA has reviewed the business need for wiring and related services from Clawson; and

**WHEREAS**, ISA recommends the approval from the IT Board to spend an amount not to exceed Three Million Dollars and Zero Cents (\$3,000,000.00); and

**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 Clawson Communications, Inc. related to the QPA in an amount not to exceed Three Million Dollars and Zero Cents (\$3,000,000.00)

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Joseph O'Connor, Chairman  
Information Technology Board

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Ken Clark, Secretary  
Information Technology Board

November 29, 2022

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**RESOLUTION 22-37**

**INFORMATION TECHNOLOGY BOARD**

**Resolution to Authorize Additional Expenditure with Presidio for WebEx**

**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 Presidio, Inc. ("Presidio"), for WebEx products and services; and

**WHEREAS**, ISA has reviewed the business need for additional WebEx products and services; and

**WHEREAS**, ISA recommends the approval from the IT Board to spend an additional amount not to exceed Six Hundred Thousand Dollars and Zero Cents (\$600,000.00); for a revised total not to exceed One Million One Hundred Thousand Dollars and Zero Cents (\$1,100,000.00); and

**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 Presidio for WebEx products and services in an amount not to exceed Six Hundred Thousand Dollars and Zero Cents (\$600,000.00); for a revised total not to exceed One Million One Hundred Thousand Dollars and Zero Cents (\$1,100,000.00).

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Joseph O'Connor, Chairman  
Information Technology Board

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Ken Clark, Secretary  
Information Technology Board

November 29, 2022

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**RESOLUTION 22-38**

**INFORMATION TECHNOLOGY BOARD**

**Resolution to Authorize Additional Expenditure with Taft Stettinius & Hollister LLP**

**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 Taft Stettinius & Hollister LLP ("Taft"), for information technology legal services; and

**WHEREAS**, ISA has reviewed the business need for the continued use of Taft; and

**WHEREAS**, ISA recommends the approval from the IT Board to spend an additional amount not to exceed One Hundred Thousand Dollars and Zero Cents (\$100,000.00); for a revised total not to exceed Eight Hundred Fifty Thousand Dollars and Zero Cents (\$850,000.00) for another one year term; and

**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 Taft for information technology legal services in an amount not to exceed One Hundred Thousand Dollars and Zero Cents (\$100,000.00); for a revised total not to exceed Eight Hundred Fifty Thousand Dollars and Zero Cents (\$850,000.00) for another one-year term.

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Joseph O'Connor, Chairman  
Information Technology Board

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Ken Clark, Secretary  
Information Technology Board

November 29, 2022

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**RESOLUTION 22-39**

**INFORMATION TECHNOLOGY BOARD**

**Resolution to Confirm the Authority of the Chief Information Officer to Hire and Dismiss Personnel in Certain High-Level Management Positions**

**WHEREAS**, the Revised Code of the City of Indianapolis and Marion County ("Revised Code"), Section 281-212(a)(16), authorizes the Information Technology Board ("Board") to delegate any functions to the Chief Information Officer, subject to the Board's review power; and

**WHEREAS**, the Revised Code, Section 281-221(c), further provides that the Chief Information Officer shall "manage and supervise" the Information Services Agency (ISA), and that the Chief Information Officer shall be responsible for the planning, organization and management of ISA; and

**WHEREAS**, ISA has certain upper-level management positions that are directly responsible for effective management of ISA and implementation of Agency policy; and

**WHEREAS**, when such positions become vacant, the functions and administration of ISA can be adversely affected; and

**WHEREAS**, it is consistent with Sections 281-212(a)(16) and 281-221(c) of the Revised Code that personnel filling such positions are hired by the Chief Information Officer and serve at the pleasure of the Chief Information Officer, subject to the Board's overall authority to oversee the Chief Information Officer's management of ISA;

**NOW THEREFORE, BE IT RESOLVED** by the Information Technology Board as follows:

1. The Board hereby confirms the authority of the Chief Information Officer to hire personnel to high-level ISA positions that (a) report directly to the Chief Information Officer and (b) involve the formulation of policy and require significant independent discretion, with such personnel serving at the pleasure of the Chief Information Officer and subject to dismissal without cause. Such high-level positions include, but are not necessarily limited to, the following: Chief Operating Officer, Chief Technology Officer, Chief Financial Officer, Chief Information Security Officer & Deputy Director of IT Strategy.
2. The Chief Information Officer is hereby authorized and directed to take such further actions and execute such documents as he deems necessary or advisable to effectuate the authorizations set forth in this Resolution.
3. This Resolution shall take effect immediately upon adoption by the Board.

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Joseph O'Connor, Chairman  
Information Technology Board

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Ken Clark, Secretary  
Information Technology Board

November 29, 2022

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**Resolution 22-40**

**INFORMATION TECHNOLOGY BOARD**

**Resolution to Appoint Interim Chief Information Officer for the  
Information Services Agency and Authorize Signature Authority to Approve Information Technology  
Contracts**

**WHEREAS**, the CIO shall have such qualification and experience as set by the IT Board; and

**WHEREAS**, the IT Board appoints Mr. Collin Hill as the Interim CIO; and

**WHEREAS**, the Interim CIO shall manage and supervise the Information Services Agency ("ISA"); and

**WHEREAS**, the Interim CIO shall be responsible for the planning, organization and management of ISA, in accordance with the organization plans and policies approved by the IT Board; and

**WHEREAS**, the IT Board authorizes the Interim CIO to perform all the specific duties listed in Section 281-222 of the Code; and

**WHEREAS**, Section 281-212(a)(3) of the Code empowers the IT Board to review, approve, and administer major information technology contracts; and

**WHEREAS**, the IT Board's written approval is necessary before any subject agency executes a contract for IT goods or services pursuant to Section 281-223 of the Code; and

**WHEREAS**, the IT Board is authorized by Section 281-212(a)(14) of the Code to delegate any of its functions to the CIO.

**NOW THEREFORE BE IT RESOLVED**, the IT Board appoints Collin Hill as the Interim CIO and authorizes Collin Hill to act on behalf of the IT Board and the ISA, effective January 1, 2023, and to perform the duties of the CIO in accordance with this Resolution and the Code; and

**BE IT FURTHER RESOLVED**, the IT Board authorizes the Interim CIO to approve IT contracts executed by ISA or subject agencies with a total not to exceed amount under Two Hundred Fifty Thousand Dollars (\$250,000.00) with IT Board approval; and

**BE IT FURTHER RESOLVED**, the IT Board Grants the Interim CIO all authority previously granted to any previous CIO or Interim CIO.

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Joseph O'Connor, Chairman  
Information Technology Board

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Ken Clark, Secretary  
Information Technology Board

November 29, 2022

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**RESOLUTION 22-41**

**INFORMATION TECHNOLOGY BOARD**

**Resolution to Recognize Auditor Julie Voorhies for her service to the  
Information Technology Board**

**WHEREAS**, Ms. Voorhies has served on the Information Technology Board from January 2021 through December 2022; and

**WHEREAS**, Ms. Voorhies has brought leadership, guidance and a strong sense of commitment to ensure the success of the Information Services Agency; and

**WHEREAS**, Ms. Voorhies has served as a board member on the Information Technology Board commendably and with excellent stewardship; and

**WHEREAS**, the Information Technology Board would like to offer thanks for her contribution and guidance over the past two years.

**NOW, THEREFORE BE IT RESOLVED THAT** the Information Technology Board extends recognition and appreciation to Ms. Julie Voorhies for her outstanding service to the City of Indianapolis and Marion County as a valued member of the Information Technology Board.

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Joseph O'Connor, Chairman  
Information Technology Board

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Ken Clark, Secretary  
Information Technology Board

November 29, 2022

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**RESOLUTION 22-42****INFORMATION TECHNOLOGY BOARD****Resolution to Recognize Chief Information Officer Elliott Patrick for his service to the Information Services Agency**

**WHEREAS**, Chief Information Officer Elliott Patrick joined the Information Services Agency in June 2014; and has served as the Chief Information Officer since February 2020; and

**WHEREAS**, Mr. Patrick, through his passion for service and his dedication to his fellow public servants, has effectively led the Information Services Agency through several important initiatives that have improved the government experience of citizens and City-County employees, including, but not limited to:

- Improving IT Chargebacks, making them more intuitive and transparent for ISA partners.
- Transitioned City-County operations to remote service delivery for the first time, allowing government service delivery to continue to serve citizens in the face of the COVID-19 pandemic.
- Hiring Chief Technology Officers for the Indianapolis Metropolitan Police Department and Marion County Sheriff's Office, allowing them to receive enhanced service from ISA.
- Oversaw the planning and development of the technology infrastructure at the Community Justice Campus, bringing a new era of technology to the justice system in Marion County.
- Hiring the City-County's first Chief Information Security Officer, allowing ISA to increasingly focus on cybersecurity across the enterprise.
- Served as ISA's first Black Chief Information Officer.
- Increased ISA's customer satisfaction score to 95%, its highest ever, as CIO and continues to hold the trust of City-County employees and leadership, further cementing ISA as a trusted advisor.

**WHEREAS**, Mr. Patrick has brought experience, integrity and a strong sense of commitment to ensure the success of the Information Services Agency, thereby serving the City of Indianapolis and Marion County as well as its citizens; and

**WHEREAS**, Mr. Patrick has served the Information Services Agency admirably and with responsible stewardship; and

**NOW, THEREFORE BE IT RESOLVED THAT** the Information Technology Board extends recognition and appreciation to Mr. Patrick for his outstanding service to the City of Indianapolis and Marion County as Chief Information Officer.

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Joseph O'Connor, Chairman  
Information Technology Board

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Ken Clark, Secretary  
Information Technology Board

November 29, 2022

ISA CONTRACT REPORT <\$250,000  
2022

Date	Approved	Dept.	Description		Annual \$ Amount	Total \$ Amount	MBE/WBE	Notes
1/20/2022	ISA		Call Center Recording/Maintenance	Word Systems Inc	\$3,150.33	\$42,664.44	No	License/Maintenance
1/28/2022	ISA		Professional Services	Infor Public Sector Inc	\$30,000.00	\$150,000.00	No	Services
3/9/2022	ISA		Professional Services	Vertiv Corporation	\$24,978.53	\$103,197.98	No	Services (Liebert UPS/Power/Battery)
3/29/2022	Forensic Services		Sales, Service and Maintenance	JusticeTrax, Inc		\$211,140.00	No	Software Maintenance
4/5/2022	ISA		Microsoft Unified Support	Microsoft Corporation		\$214,541.00	No	Support Services
			Oracle Enterprise Performance Managment Cloud Support					
4/18/2022	OFM		Services	Innofin Solutions Inc		\$60,000.00	No	Support Services
			Extended Term for Development of Interface between					
4/27/2022	ISA		Incapsulate/Salesforce and Chameleon	HLP Inc		\$100,000.00	No	Support Services
4/27/2022	IFD Task Force 1		EMOS Softward and Web Portal Site	MyDBSolutions, LLC		\$40,000.00	No	Support Services
5/11/2022	Parks		Accreditation Licenses - Subscription	PowerDMS, Inc		\$29,572.00	No	Subscription Services (SaaS)
5/4/2022	Parks		Real Time Payment Processing Solution	Windcave, Inc		\$19,595.00	No	Support Services
5/6/2022	Human Resources		NeoGov / Insight Software	GovernmentJobs.com		\$169,018.18	No	Software Support Maintenance
5/13/2022	Forensic Services		Lab and Field Testing Services	Agilent Technologies Inc		\$134,423.00	No	Support Services
5/25/2022	DPW		MOU - Pilot Project for Software and Services	Rubicon Global LLC			No	Software & Services
6/7/2022	Parks		Payment System	Millennium Digital Technologies LLC		\$8,928.00	No	
6/7/2022	OFM		Extend Term for Consuting Services	Community Solutions Inc		\$50,000.00	Yes - WBE	Support Services
		Office of Education						
6/8/2022	Innovation		Unified Enrollment Administration	Enroll Indy Inc		\$99,570.00	No	Professional Services
6/13/2022	IMPD		Veritone License and Support Services	Word Systems Inc		\$59,424.00	No	Support Services
6/17/2022	OFM		Walk-IN Payment Services	Firstech Inc		\$29,400.00	No	Professional Services
6/24/2022	Forensic Services		Lab Equipment and Accessories	Life Technologies Corp		\$82,199.00	No	Maintenance Support Services