



Franklin County Automatic Data Processing Board

Michael Stinziano, Secretary/Chief Administrator

Cheryl Brooks Sullivan • Kim Brown • Daniel J. O'Connor, Jr. John O'Grady • Maryellen O'Shaughnessy • Antone White • David R. Payne

SPECIAL PUBLIC NOTICE

FRANKLIN COUNTY DATA BOARD

MONTHLY MEETING SCHEDULED FOR

MONDAY, MARCH 07, 2022

Due to the circumstances of COVID-19 and wanting to ensure social distancing and being considerate to the safety of each member we will be hosting this month's meeting remotely. Please find below the information required to attend the Automatic Data Processing Board meeting on March 07, 2022, via Zoom. This meeting will be recorded for public record, and all resolutions will still need to be signed by each member post meeting as required by law.

Adam Frumkin, CIO for the Franklin County Data Center is inviting you to a scheduled Zoom meeting:

Join Zoom Meeting

https://franklincountyohio.zoom.us/j/91773890863?pwd=ZXVZQkVXNHdlQWh2UoVhRCtLOmlFdzog

Meeting ID: 917 7389 0863

Passcode: 495796 One tap mobile

+19294362866,,91773890863# US (New York)

+13017158592,,91773890863# US (Washington DC)

Dial by your location

+1 929 436 2866 US (New York)

+1 301 715 8592 US (Washington DC)

+1 312 626 6799 US (Chicago)

+1 669 900 6833 US (San Jose)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

Meeting ID: 917 7389 0863

Find your local number: https://franklincountyohio.zoom.us/u/aefY7YZE2G

Franklin County Automatic Data Processing Board

Michael Stinziano, Secretary/Chief Administrator

Cheryl Brooks Sullivan ♦ Kim Brown ♦ Daniel J. O'Connor, Jr John O'Grady ♦ Maryellen O'Shaughnessy ♦ Antone White ♦ David R. Payne

To: The Honorable Michael Stinziano, Secretary/Administrator

Franklin County Data Processing Board

From: Adam Frumkin, Chief Information Officer

Franklin County Data Center

Date: March 03, 2022

Subject: Agenda for the Monday, March 07, 2022, Data Processing Board Meeting

The proposed agenda for the Monday, March 07, 2022, meeting of the Franklin County Automatic Data Processing Board is attached for your review. The meeting will be held via Zoom conference call. The invitation will be updated with the phone number and meeting ID.

The Board will reconvene in Regular Session at 9:00 A.M. AN AGENDA WILL BE PROVIDED TO YOU AT THE MEETING.

Cc: The Honorable Cheryl Brooks Sullivan, Member, Franklin County Treasurer

The Honorable Kim Brown, Member, Franklin County Court of Common Pleas The Honorable Daniel J. O'Connor Jr., Member, Franklin County Recorder

The Honorable John O'Grady, Member, Franklin County Board of Commissioners

The Honorable Member O'Shoughnessy, Member, Franklin County Clerk of County

The Honorable Maryellen O'Shaughnessy, Member, Franklin County Clerk of Courts

The Honorable Antone White, Member, Franklin County Board of Elections

Mr. David R. Payne, Member, Franklin County Board of Elections

Jo Ellen Cline, Delegate, Franklin County Auditor

Gary Dwyer, Delegate, Franklin County Auditor

Shawn Dunlavy, Delegate, Franklin County Auditor

Susan Bedsole, Delegate, Franklin County Common Pleas Court

Adam Luckhaupt, Delegate, Franklin County Clerk of Courts

Sharlene Chance, Delegate, Franklin County Clerk of Courts

Tammy Seelig, Delegate, Franklin County Clerk of Courts

Angela Mathews, Delegate, Franklin County Clerk of Courts

Zak Talarek, Delegate, Franklin County Board of Commissioners

Juan Torres, Delegate, Franklin County Board of Commissioners

C. Chris Cupples, Delegate, Franklin County Recorder

Robert Hinton, Delegate, Franklin County Recorder

Dusten Kohlhorst, Delegate, Franklin County Treasurer

Jim Holmes, Delegate, Franklin County Treasurer

Victoria Troy, Delegate, Franklin County Treasurer

Foni Picinane, Delegate, Franklin County Treasurer

Steven Bulen, Delegate, Franklin County Board of Elections

Erin M. Gibbons, Delegate, Franklin County Board of Elections

AGENDA-Automatic Data Processing Board Meeting, March 07, 2022

9:00 A.M. Convene in Regular Session

- Call to Order
- Pledge of Allegiance
- Secretary's Comments
- Approve or amend the Minutes of February 07, 2022, Regular Data Board Meeting
- New Business
- -- Resolution No. 22-019 Franklin County Technical Equipment Salvage
- Resolution No. 22-020 Franklin County Commissioners Technology for Café Overlook
- Resolution No. 22-021 Franklin County Public Facilities Management 2022 Baseline Procurement and Annual Renewals
- Resolution No. 22-022 Franklin County Board of Developmental Disabilities Varonis Software Subscription
- Resolution No. 22-023 Franklin County Public Defender's Office Printer Replacement
- -- Resolution No. 22-024 Franklin County Sheriff's Office Full Body Security Scanning System

Motion to Hold an Executive Session for the purpose of discussing Personnel Matters

As authorized by O. R. C. Section 121.22, Division (G)(1)

- Second the Motion to Hold an Executive Session Roll call vote (requires a majority of the quorum)
- Move to Executive Session
- Executive Session
 - -- Resolution No. 22-025 Personnel Action Backfill Enterprise Financial Analyst 1
 - Resolution No. 22-026 Personnel Action Backfill Enterprise Financial Analyst 1
 - Resolution No. 22-027 Personnel Action Backfill Enterprise Identity Analyst 1
- Motion to Adjourn the Executive Session

Roll call vote (requires a majority of the quorum)

Reconvene in Special Session

- -- Resolution No. 22-025 Personnel Action Backfill Enterprise Financial Analyst 1
- -- Resolution No. 22-026 Personnel Action Backfill Enterprise Financial Analyst 1
- -- Resolution No. 22-027 Personnel Action Backfill Enterprise Identity Analyst 1

Other Business

Adjourn

FRANKLIN COUNTY AUTOMATIC DATA PROCESSING BOARD

Minutes of the February 07, 2022, Board Meeting

Date Approved: March 07, 2022

Michael Stinziano

Michael Stinziano, Secretary, Administrator Franklin County Auditor

Kim Brown, Member Judge, Franklin County Court of Common Pleas

Marylladillay

Maryellen O'Shaughnessy, Member Franklin County Clerk of Courts

Juan a Jones

John O'Grady, Member Franklin County Commissioner

C. Chris Cuples

Daniel J. O'Connor Jr., Member

Franklin County Recorder

Dusten kollhorst

Cheryl Brooks Sullivan, Member

Franklin County Treasurer

Cutu White

Antone White, Member

Director, Franklin County Board of Elections

Deputy Director, Franklin County Board of Elections

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1	FRANKLIN COUNTY AUTOMATIC DATA PROCESSING BOARD	
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4	Regular Board Meeting	
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8	Proceedings	
9	Held at 373 South High Street, FCDC Auditorium,	
10	9th Floor, Columbus, Ohio, called at 9:00 a.m.,	
11	on Monday, February 7, 2022.	
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23	Higgins & Associates 4889 Sinclair Road, Suite 102	
24	Columbus, OH 43229-5433 *614.985.DEPO (3376) *888.244.1211	
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1	BOARD MEMBERS:
2	The Honorable Michael Stinziano, Franklin County Auditor, Secretary/Administrator, FCADPB
3	The Honorable Kim Brown, Member, Franklin County
4	Court of Common Pleas
5	The Honorable Maryellen O'Shaughnessy, Member, Franklin County Clerk of Courts
6 7	The Honorable Antone White, Member, Franklin County Board of Elections
8	Mr. Juan Torres, Delegate, Franklin County Board of Commissioners
9 10	Mr. C. Chris Cupples, Delegate, Franklin County Recorder
11	Mr. Dusten Kohlhorst, Delegate, Franklin County
12	Treasurer
13	ALSO PRESENT:
14	Mr. Adam Frumkin, FCDC Chief Information Officer Ms. Julie Lust, Deputy Chief, Chief Financial Officer
15	Mr. Conrad Michael, FCDC Director, Portfolio Management Office
16	Mr. John Proffitt, Deputy Chief, Chief Technology Officer
17	Ms. Mary Ann Brooks, Executive Administrative Assistant
18	Ms. Jeanine Hummer, First Assistant Prosecuting Attorney, Franklin County Prosecutor's Office
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1	AGENDA	
2	ITEM	PAGE
3	Call to Order	4
4	Secretary's Comments	4
5	Approval of Minutes	9
6	New Business	
7	Resolution 22-010	9
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11	Resolution 22-014	15
12	Resolution 22-015	16
13	Resolution 22-016	18
14	Resolution 22-017	19
15	Resolution 22-018	20
16	Other Business	21
17	Adjournment	23
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1 Monday Morning Session 2 February 7, 2022 3 4 CALL TO ORDER 5 6 SECRETARY STINZIANO: Good morning. 7 We will now call the meeting to order of the 8 February 7, 2021 Franklin County Automatic Data 9 Processing Board. February started off with a 10 Level 2, Level 3 snowstorm. As the Olympics get 11 started, the Bengals are going to win the Superbowl 12 this weekend, and it's Black History Month. So a 13 lot going on. I appreciate everyone taking time to 14 be here in person. I want to thank the staff for 15 making sure we are in a safe environment. 16 Without further ado, I will turn it 17 over to Mr. Frumkin for Secretary comments. 18 19 SECRETARY COMMENTS 20 21 MR. FRUMKIN: All right. 22 completely outside of the scope of what Auditor 23 Stinziano said, my daughter had to call me on 24 Saturday to let me know, just so everybody 25 realizes, this is the year of the tiger. Must be

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the Bengals year.

But other than that, good morning. Welcome, Data Board Members and Delegates, to February. If this helps, we only have five more Saturdays until spring. As always, I hope that everyone is staying safe and doing well as we continue to serve the people and businesses of Franklin County.

This month, we recognize Black History, as previously said. And I want to take this time to honor another great man, Dr. Carter Godwin Woodson. According to an article from the State of Washington, Carter G. Woodson, known as the father of the Black History, created the celebration of Black accomplishment in 1926. the time, as it is today, Americans celebrated commemorative dates in our history, as well as beloved leaders' birthdays. Carter G. Woodson placed Black History in February because it originally coincides with the birthdays of both Abraham Lincoln and Fredrick Douglas. He recognized the impact and power that comes from knowing and furthering the causes of what our forebears have accomplished.

Black History Month was first

1 recognized nationally in a speech by President 2 Gerald Ford in 1976. In that speech, he challenged 3 Americans to seize the opportunity to honor the 4 too-often neglected accomplishments of Black 5 Americans and in every area of endeavor throughout 6 our history. 7 In 1986, Congress passed National 8 Black History Month into law with the goal of 9 bringing awareness to black history and the black 10 struggle for freedom. Now celebrating Black 11 History is not just an acknowledgement of the past, 12 but a commitment to our future. Black history is 13 American history. 14 From FCDC, the team members have 15 worked and managed several projects of varying size 16 and complexity through last month. Some notable 17 achievements for this past month: 18 The project team completed the Clerk 19 of Courts auto title portal and the mobile app, and 20 the application has been deployed to production. 21 Completed the Clerk of Courts eFile7 22 file upgrade server. 23 Successfully completed the OnBase 24 update project. 25 The Data Center is currently

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was successful. Servers were patched throughout

1 the weekend and monitored for any impact. 2 deployment has created many opportunities for an 3 extensive automation of our patching. 4 The final agency is in testing for 5 server administration access review and conversion 6 to secondary accounts. Expected to be complete 7 this week, pending conversation with the agency 8 testers. 9 2022 Security Awareness training is 10 configured and will be launching on Wednesday, 11 February 9th, this Wednesday. Please iterate with 12 your agency personnel that it is real and not 13 phishing. And we will also be announcing that 14 during the monthly call as well. 15 With that, I would like to --16 barring any questions, I would defer back to 17 Auditor Stinziano. Wish to thank each and every 18 one of you for your continued support. 19 SECRETARY STINZIANO: Thank you for 20 passing it back. 21 Before we get to approval of various 22 resolutions and minutes, can we do a quick rise and 23 Pledge of Allegiance? 24 (Pledge of Allegiance.) 25

1	the norm on this. This is equipment that we've
2	deemed end-of-life and should be disposed of.
3	Pending any questions, we request
4	your approval of this resolution.
5	SECRETARY STINZIANO: Thank you for
6	the presentation.
7	Are there any questions or comments?
8	Hearing none, I would like to seek a
9	motion for approval.
10	CLERK O'SHAUGHNESSY: I so move.
11	DIRECTOR WHITE: Second.
12	SECRETARY STINZIANO: It's been
13	moved and seconded. All those in favor, please
14	signify by voting aye.
15	Same sign for any abstentions.
16	And any opposition.
17	Resolution is approved.
18	(Vote taken; motion passed)
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20	RESOLUTION NO. 22-011
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22	SECRETARY STINZIANO: Next is
23	Resolution 22-011, Franklin County Data Center for
24	Deployment Countywide-Endpoint Devices.
25	MS. LUST: This resolution is for

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1 approval of Endpoint devices. As many of you know, 2 last year the Data Center began purchasing a lot of 3 the devices that would be distributed throughout 4 the county instead of individual agencies going out 5 and procuring those on their own. We have been 6 able to receive better pricing on the units by 7 doing so. But most importantly, we have been able 8 to have the units in stock and ready to go when an 9 agency has a need. The lead time for the units are 10 currently anywhere from six months to six weeks, 11 depending on what the item is. Having them here in 12 stock has made that quicker and more efficient 13 process to deploy those. 14 Dell is coming out with new units in 15 March, and along with that, there is a 10% price 16 increase. We are going ahead and buying laptop 17 units. At the existing price, the county does not 18 have to experience that price increase for very 19 little increase and function. 20 So pending any questions, we do 21 request your approval of this resolution. 22

SECRETARY STINZIANO: Thank you for the presentation.

Are there any questions or comments?

Hearing none, is there a motion for

1 approval? 2 CLERK O'SHAUGHNESSY: I so move. 3 DIRECTOR WHITE: Second. 4 SECRETARY STINZIANO: It's been 5 moved and seconded. All these in favor, please 6 signify by voting aye. 7 Same sign for any opposition. 8 And any abstentions. 9 Resolution is approved. 10 (Vote taken; motion passed) 11 RESOLUTION NO. 22-012 12 13 14 SECRETARY STINZIANO: Next is Resolution 22-012, Franklin County Data Center, 15 16 Replace End-of-Life Network Switches. 17 MS. LUST: Thank you. 18 We will be working with the OMB to 19 have this particular resolution funded through the 20 network liability fund. This is to replace some of 21 our network switches that have reached end-of-life. 22 Normally our switches last ten years. They have a 23 pretty good lifespan. We will replace some of them 24 that have reached that mark. This resolution 25 includes the hardware, the software that is

1	required for them, we update on a regular basis on
2	security and also maintenance.
3	So pending any questions, we request
4	your approval of this resolution.
5	SECRETARY STINZIANO: Thank you for
6	the presentation.
7	Are there any questions or comments?
8	If not, I seek a motion for
9	approval.
10	CLERK O'SHAUGHNESSY: I so move.
11	DIRECTOR WHITE: Second.
12	SECRETARY STINZIANO: It's been
13	moved and seconded. All those in favor, please
14	signify by voting aye.
15	Same sign for any opposition.
16	And any abstentions.
17	Resolution is approved.
18	(Vote taken; motion passed)
19	
20	RESOLUTION NO. 22-013
21	
22	SECRETARY STINZIANO: Next is
23	Resolution 22-013, Franklin County Sheriff's
24	Office, 2022 Baseline Procurement and Annual
25	Renewal.

1	MR. CROWTHER: Good morning. Shanon
2	Crowther, Director of IT for the Sheriff's Office.
3	This resolution is for approval of
4	the Sheriff's Office IT 2022 Baseline procurement
5	and annual renewals. This resolution will support
6	the continual and efficient operations of the
7	agency's technology needs critical for our
8	operations. The dollar amount is \$128 million for
9	all of the software renewals, subscription
10	licenses, maintenance, and ongoing support for the
11	systems that we use on a routine basis.
12	SECRETARY STINZIANO: Thank you for
13	the presentation.
14	Are there any questions or comments
15	from members of the board?
16	Hearing no further review, I would
17	like to seek a motion for approval.
18	CLERK O'SHAUGHNESSY: I so move.
19	DIRECTOR WHITE: Second.
20	SECRETARY STINZIANO: It's been
21	moved and seconded. All those in favor, please
22	signify by voting aye.
23	Same sign for any opposition.
24	And any abstentions.
25	Resolution is approved.

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1	(Vote taken; motion passed)
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3	RESOLUTION NO. 22-014
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5	SECRETARY STINZIANO: Next is
6	Resolution 22-014, Franklin County Sheriff's
7	Office, PremierOne CAD and Mobile System.
8	MR. FERRELL: Good morning, Data
9	Board Members. My name is Trevor Ferrell,
10	Electronic Technician representing the
11	communications bureau of the Franklin County
12	Sheriff's Office. I'm seeking your approval for an
13	amount not to exceed \$5.9 million with a seven-year
14	contract for our Computer-Aided Dispatch
15	implementation. This resolution will allow our
16	office to replace antiquated technology and provide
17	an opportunity for us to refine our 911 processes
18	and implement better service to our deputies,
19	partner agencies, and the residents of Franklin
20	County.
21	Pending any questions, I ask for
22	your approval.
23	SECRETARY STINZIANO: Thank you for
24	the presentation.
25	Are there any questions or comments?

1	Hearing no further review, I would
2	like to seek a motion for approval.
3	CLERK O'SHAUGHNESSY: I so move.
4	DIRECTOR WHITE: I second.
5	SECRETARY STINZIANO: It's been
6	moved and seconded. All those in favor, please
7	signify by voting aye.
8	Same sign for any opposition.
9	And any abstentions.
10	Resolution is approved.
11	(Vote taken; motion passed)
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13	RESOLUTION NO. 22-015
14	
15	SECRETARY STINZIANO: Next is
16	Resolution 22-015, Franklin County Recorder, Kofile
17	Technologies, Inc. Contract Modification.
18	MR. CUPPLES: Thank you.
19	The Recorder's Office is seeking
20	approval for a cloud-based search site for our
21	records. We have billions of images, millions of
22	documents, this will be a much more efficient way
23	for residents of Franklin County to search our
24	website.
25	Pretty straightforward. I would be

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RESOLUTION NO. 22-016

1	SECRETARY STINZIANO: Next is
2	Resolution 22-016, Franklin County Child Support
3	Enforcement Agency Master Service Agreement.
4	MS. CRUIKSHANK: Good morning. I'm
5	Kara Cruikshank, Enterprise Business Relationship
6	Manager for the Franklin County Data Center.
7	Today, I seek your approval for a
8	Master Service Agreement between the Franklin
9	County Child Support and the Franklin County Data
10	Center. This partner is very committed to
11	advancing technology, and I look forward to our
12	collaborations to better IT. This agreement is
13	similar to past versions with no significant
14	changes.
15	If there are no questions, I ask for
16	your approval of this resolution.
17	SECRETARY STINZIANO: Thank you for
18	the presentation.
19	Are there any questions or comments
20	from members of the board?
21	Hearing no further review, I would
22	like to seek a motion for approval.
23	CLERK O'SHAUGHNESSY: I so move.
24	DIRECTOR WHITE: Second.
25	SECRETARY STINZIANO: It's been

1	moved and seconded. All those in favor, please
2	signify by voting aye.
3	Same sign for any opposition.
4	And any abstentions.
5	The Commissioner's representative is
6	going to abstain from this resolution?
7	MR. TORRES: Yes.
8	SECRETARY STINZIANO: Resolution is
9	approved.
10	(Vote taken; motion passed)
11	
12	RESOLUTION NO. 22-017
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14	SECRETARY STINZIANO: Next is
15	Resolution 22-017, Franklin County Fleet Management
16	Master Service Agreement.
17	MS. CRUIKSHANK: This is a Master
18	Service Agreement for the Franklin County Fleet
19	Management. The Data Center and Fleet Management
20	have had a long and positive relationship with this
21	agency, and we are excited to continue to partner
22	with them in the future. Compared to previous
23	agreements, there are no significant changes.
24	If there's no questions, I ask for
25	your approval of this resolution.

1	SECRETARY STINZIANO: Thank you for
2	the presentation.
3	Are there any questions or comments
4	from members of the board?
5	Hearing no further review, I would
6	like to seek a motion for approval.
7	CLERK O'SHAUGHNESSY: I so move.
8	DIRECTOR WHITE: I second.
9	SECRETARY STINZIANO: It's been
10	moved and seconded. All those in favor, please
11	signify by voting aye.
12	Same sign for any opposition.
13	And any abstentions.
14	MR. TORRES: Board of Commissioners
15	abstains.
16	SECRETARY STINZIANO: Resolution is
17	approved.
18	(Vote taken; motion passed)
19	
20	RESOLUTION NO. 22-018
21	
22	SECRETARY STINZIANO: Final
23	resolution is Resolution 22-018, Franklin County
24	Probate Court Master Service Agreement.
25	MS. CRUIKSHANK: This is a Master

1	Service Agreement for the Franklin County Probate
2	Court. This partner is currently working to
3	implement their new case management system, and we
4	continue to support them throughout this effort.
5	This agreement is on par with past agreements.
6	If there are no questions, we ask
7	for your approval.
8	SECRETARY STINZIANO: Thank you for
9	the presentation.
10	Are there any questions or comments?
11	Hearing no further review, I would
12	like to seek a motion for approval.
13	CLERK O'SHAUGHNESSY: I so move.
14	DIRECTOR WHITE: Second.
15	SECRETARY STINZIANO: It's been
16	moved and seconded. All those in favor, please
17	signify by voting aye.
18	Same sign for any opposition.
19	And any abstentions.
20	Resolution is approved.
21	(Vote taken; motion passed)
22	
23	OTHER BUSINESS
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25	SECRETARY STINZIANO: That concludes

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Thereupon, the proceeding adjourned at

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1	approximately 9:10 a.m.
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24 1 <u>C E R T I F I C A T E</u> 2 3 4 5 THE STATE OF OHIO: SS: 6 COUNTY OF FRANKLIN: 7 8 I, Angela S. Moore, a Professional Reporter and Notary Public in and for the State of 9 Ohio, do hereby certify that the foregoing is a true, correct, and complete written transcript of 10 the proceedings in this matter; That the foregoing was taken by me 11 stenographically and transcribed by me with computer-aided transcription; 12 That the foregoing occurred at the aforementioned time and place; That I am not an attorney for or 13 relative of either party and have no interest 14 whatsoever in the event of this litigation. IN WITNESS WHEREOF, I have hereunto set 15 my hand and official seal of office at Columbus, Ohio, this 28th day of February, 2022. 16 17 18 /s/Angela S. Moore Notary Public, State of Ohio 19 20 21 My Commission Expires: February 28, 2026. 22 23 24 25

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Page 24
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                     CERTIFICATE
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     THE STATE OF OHIO:
                                       SS:
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     COUNTY OF FRANKLIN:
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8
                 I, Angela S. Moore, a Professional
    Reporter and Notary Public in and for the State of
     Ohio, do hereby certify that the foregoing is a
9
     true, correct, and complete written transcript of
10
     the proceedings in this matter;
                 That the foregoing was taken by me
11
     stenographically and transcribed by me with
     computer-aided transcription;
12
               That the foregoing occurred at the
     aforementioned time and place;
13
                 That I am not an attorney for or
     relative of either party and have no interest
     whatsoever in the event of this litigation.
14
                 IN WITNESS WHEREOF, I have hereunto set
15
    my hand and official seal of office at Columbus,
     Ohio, this 28th day of February, 2022.
16
17
        Ingela S. Moore
     /s/Angela S. Moore
18
     Notary Public, State of Ohio
19
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21
    My Commission Expires: February 28, 2026.
22
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RESOLUTION NO. 22-019

MARCH 07, 2022

FRANKLIN COUNTY, OHIO AUTOMATIC DATA PROCESSING BOARD

FRANKLIN COUNTY DATA CENTER TECHNOLOGY EQUIPMENT SALVAGE

Voting	Ave	thereon
voune	$\mathbf{A}\mathbf{v}\mathbf{c}$	uici con

Voting Nay thereon

Michael Stinziano

Michael Stinziano, Secretary, Administrator Franklin County Auditor

Michael Stinziano, Secretary, Administrator Franklin County Auditor

Kim Brown, Member

Judge, Franklin County Court of Common Pleas

Kim Brown, Member

Judge, Franklin County Court of Common Pleas

Maryellen O'Shaughnessy, Member

Franklin County Clerk of Courts

Maryellen O'Shaughnessy, Member

Franklin County Clerk of Courts

John O'Grady, Member

Franklin County Commissioner

John O'Grady, Member Franklin County Commissioner

C. Chris Cupples

Daniel O'Connor, Member

Franklin County Recorder

Daniel O'Connor, Member Franklin County Recorder

Dusten kollhorst

Cheryl Brooks Sullivan, Member

Franklin County Treasurer

Cheryl Brooks Sullivan, Member

Franklin County Treasurer

Cutu White

Antone White, Member

Director, Franklin County Board of Elections

Antone White, Member

Director, Franklin County Board of Elections

David Payne, Member

Deputy Director, Franklin County Board of **Elections**

David Payne, Member

Deputy Director, Franklin County Board of Election

MARCH 07, 2022

FRANKLIN COUNTY, OHIO AUTOMATIC DATA PROCESSING BOARD

FRANKLIN COUNTY DATA CENTER TECHNOLOGY EQUIPMENT SALVAGE

WHEREAS, it has been determined that certain County technology equipment is obsolete and unfit for Franklin County use; and,

WHEREAS, the Franklin County Data Center Chief Information Officer recommends this equipment be declared surplus for the purpose of public sale or disposal; and,

WHEREAS, a list of the equipment is attached hereto and made a part hereof; and,

NOW THEREFORE, BE IT RESOLVED that the Franklin County Automatic Data Processing Board recommends the Franklin County Board of County Commissioners, in accordance with Ohio Revised Code Section 307.12, that the equipment be placed for public sale or disposal, the technology equipment specified in the attached list.



Franklin County Automatic Data Processing Board Technical Equipment Salvage Resolution

Resolution #: 22-019 Date: 03/07/2022

Agency	Description	Number of Units
Coroner	Desktop PC	1
Coroner	Printer	4
Domestic Relations & Juvenile	Laptop PC	33
Domestic Relations & Juvenile	Tablet PC	2
Domestic Relations & Juvenile	Monitor	1
Domestic Relations & Juvenile	Printer	3
Domestic Relations & Juvenile	Phone	1
Emergency Management	Desktop PC	12
Emergency Management	Laptop PC	13
Emergency Management	Tablet PC	2
Emergency Management	Docking Station	6
Emergency Management	Monitor	11
Emergency Management	Phone	33
Emergency Management	Hotspots	3
Emergency Management	DVR	1
Emergency Management	Stereo	1
Children Services	①Desktop PC	415
Children Services	①Laptop PC	163
Children Services	^① Tablet PC	9
Children Services	^① Hard Drives	106
Children Services	①Monitors	106
Data Center	DVD-RAM	2
Data Center	Storage Unit	2
Data Center	Tape Drive	2
Law Library	Desktop PC	5
Law Library	Printer	4
Law Library	Monitor	2
Law Library	Server	1

① Children Services insured that all items were accurately reported, and data removed and destroyed from their devices. The equipment was not inspected or processed by the Data Center.

FRANKLIN COUNTY, OHIO AUTOMATIC DATA PROCESSING BOARD

FRANKLIN COUNTY COMMISSIONERS INFORMATION TECHNOLOGY PROCUREMENT REQUEST TECHNOLOGY FOR CAFÉ OVERLOOK

Voting Nay thereon

Michael Stinziano Michael Stinziano, Secretary, Administrator

Franklin County Auditor

Michael Stinziano, Secretary, Administrator Franklin County Auditor

Kim Brown, Member

Judge, Franklin County Court of Common Pleas

Kim Brown, Member Judge, Franklin County Court of Common Pleas

Maryellen O'Shaughnessy, Member Franklin County Clerk of Courts

Maryellen O'Shaughnessy, Member Franklin County Clerk of Courts

Abstained

John O'Grady, Member Franklin County Commissioner John O'Grady, Member Franklin County Commissioner

C. Chris Cuplus

Daniel O'Connor, Member Franklin County Recorder

Daniel O'Connor, Member Franklin County Recorder

Dusten kollhorst

Cheryl Brooks Sullivan, Member Franklin County Treasurer

Cheryl Brooks Sullivan, Member Franklin County Treasurer

Cutu White

Antone White, Member

Director, Franklin County Board of Elections

Antone White, Member Director, Franklin County Board of Elections

David Payne, Member

Deputy Director, Franklin County Board of **Elections**

David Payne, Member

Deputy Director, Franklin County Board of Election

FRANKLIN COUNTY, OHIO AUTOMATIC DATA PROCESSING BOARD

FRANKLIN COUNTY COMMISSIONERS INFORMATION TECHNOLOGY PROCUREMENT REQUEST TECHNOLOGY FOR CAFÉ OVERLOOK

WHEREAS, in accordance with Ohio Revised Code Section 307.84, the Franklin County Automatic Data Processing Board may authorize, in writing, any County office to purchase, lease, operate, or contract for the use of any automatic or electronic data processing or record-keeping equipment, software, or service; and,

WHEREAS, the attached detail describes the purchase(s) required for the normal operation; and,

WHEREAS, the Data Center Chief Information Officer has reviewed the technical and security aspects of the procurement and made recommendations on the attached detail; and,

WHEREAS, the Automatic Data Processing Board has determined that it is in the best interest of the County to authorize these expenditures, contingent upon Franklin County Board of Commissioners' approval, and,

NOW, THEREFORE, BE IT RESOLVED that the Franklin County Automatic Data Processing Board authorizes the technology procurement.



Franklin County Automatic Data Processing Board Information Technology Procurement Resolution

Resolution #: 22-020

Dated: 03/07/2022

Title Technology for Café Overlook

Agency Franklin County Commissioners

Amount \$57,298.00

Category Hardware and Technology Services

Business Justification

It has been two years since the precautions taken for Covid-19 closed the cafeteria in the Government Tower. A new non-profit vendor, Service!, has teamed up with the Franklin County Commissioners and Franklin County Job and Family Services to bring dining back to the complex. Service! will be using a new Point of Sale (POS) system that requires technology updates to the wiring and Wi-Fi structure of the 16th floor.

Phase 1:

• Update the electrical and network wiring of the floor to support the new POS system, telephones, and new/dedicated Wi-Fi in time for the Grand Re-opening.

Phase 2:

 Provide a dedicated internet circuit to enable enhanced and stable internet and network services.

Description

- Structured cabling installation services
- Network hardware and configuration
- Data Center labor

Risks

- Supply chain challenges have impacted the technology industry. When choosing materials for
 this project, the Data Center closely monitors the timeline of the effort, what products are
 readily available, and compares that to the high standards FCDC has for our infrastructure
 environment.
- The Data Center monitors resource demand and capacity closely due to commitments to other projects. The Data Center is looking for schedule conflicts and working through them as needed.

Franklin County Data Center Recommendation

The Data Center recommends the approval of this resolution as we worked with all parties to design the solution needed to meet the pending re-opening of the cafeteria.

Fiscal Information

Funding Source: The Data Center will work with OMB to identify funding for this project.

FRANKLIN COUNTY PUBLIC FACILITIES MANAGEMENT INFORMATION TECHNOLOGY PROCUREMENT REQUEST 2022 BASELINE PROCUREMENT AND ANNUAL RENEWALS

Voting	Ave	thereon
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Voting Nay thereon

Michael Stinziano	
Michael Stinziano, Secretary, Administrator	Michael Stinziano, Secretary, Administrator
Franklin County Auditor	Franklin County Auditor
+	
Kim Brown, Member	Kim Brown, Member
Judge, Franklin County Court of Common Pleas	Judge, Franklin County Court of Common Pleas
Nordlad Marty	
Maryellen O'Shaughnessy, Member	Maryellen O'Shaughnessy, Member
Franklin County Clerk of Courts	Franklin County Clerk of Courts
Abstained	
John O'Grady, Member	John O'Grady, Member
Franklin County Commissioner	Franklin County Commissioner
C. Cliris Cupples	
C. Chris Cupples Daniel O'Connor, Member	Daniel O'Connor, Member
Franklin County Recorder	Franklin County Recorder
Dusten tzolulliorst	
Cheryl Brooks Sullivan, Member	Cheryl Brooks Sullivan, Member
Franklin County Treasurer	Franklin County Treasurer
Curtu Whith	
Antone White, Member	Antone White, Member
Director, Franklin County Board of Elections	Director, Franklin County Board of Elections

David Payne, Member

Deputy Director, Franklin County Board of Elections

David Payne, Member

Deputy Director, Franklin County Board of Election

FRANKLIN COUNTY PUBLIC FACILITIES MANAGEMENT INFORMATION TECHNOLOGY PROCUREMENT REQUEST 2022 BASELINE PROCUREMENT AND ANNUAL RENEWALS

WHEREAS, in accordance with Ohio Revised Code Section 307.84, the Franklin County Automatic Data Processing Board may authorize, in writing, any County office to purchase, lease, operate, or contract for the use of any automatic or electronic data processing or record-keeping equipment, software, or service; and,

WHEREAS, the attached detail describes the purchase(s) required for the normal operation; and,

WHEREAS, the Data Center Chief Information Officer has reviewed the technical and security aspects of the procurement and made recommendations on the attached detail; and,

WHEREAS, the Automatic Data Processing Board has determined that it is in the best interest of the County to authorize these expenditures, contingent upon Franklin County Board of Commissioners' approval, and,

NOW, THEREFORE, BE IT RESOLVED that the Franklin County Automatic Data Processing Board authorizes the technology procurement.



Franklin County Automatic Data Processing Board Information Technology Procurement Resolution

Resolution #: 22-021

Dated: 03/07/2022

Title 2022 Baseline Procurement and Annual Renewals

Agency Franklin County Public Facilities Management

Amount \$ 187,116.00

Category Hardware, Software, and Technology Services

Business Justification

The Franklin County Public Facilities Management office provides professional, technical, and non-technical support and services to County staff and guests in order to create and maintain a safe, comfortable, and functional environment for the conduct of public business. This resolution will support the continual and efficient operations of the agency's technology needs, which is critical to the organization's operations.

Description

Description Detail
Archibus
Konica
Skidata
Protect.care Protect.care
AutoCad
Adobe Photoshop
Micro Key
Microsoft Project Professional
Sketch-up
RS Means Estimating
AT&T Cell Phones
ComDoc Inc.

Franklin County Data Center Recommendation

The Data Center recommends the approval of the above reoccurring information technology items as both teams collaborate to develop and evaluate solutions that result in cost-effective technology for Franklin County. In alignment with the Data Center's Strategic Initiatives, we want to provide cost-effective, efficient technology and reduce technical debt and duplication of technologies. The Data Center is committed to accessing current county enterprise solutions aligned with the Franklin County Public Facilities business. Procurements associated with new projects, technology, software, or upgrades to existing solutions will be presented under separate resolutions.

Fiscal Information

Funding Source: PFM 2022 Approved Budget

FRANKLIN COUNTY BOARD OF DEVELOPMENTAL DISABILITIES INFORMATION TECHNOLOGY PROCUREMENT REQUEST VARONIS SOFTWARE SUBSCRIPTION

Voting	Aye	thereon
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Voting Nay thereon

Michael Stinziano

Michael Stinziano, Secretary, Administrator Franklin County Auditor

Michael Stinziano, Secretary, Administrator Franklin County Auditor

Kim Brown, Member

Judge, Franklin County Court of Common Pleas

Kim Brown, Member

Judge, Franklin County Court of Common Pleas

Maryella O'March

Maryellen O'Shaughnessy, Member Franklin County Clerk of Courts

Maryellen O'Shaughnessy, Member Franklin County Clerk of Courts

Juan a. Jones

John O'Grady, Member

Franklin County Commissioner

John O'Grady, Member

Franklin County Commissioner

C. Chris Cupples

Daniel O'Connor, Member

Franklin County Recorder

Daniel O'Connor, Member

Franklin County Recorder

Dusten kollhorst

Cheryl Brooks Sullivan, Member

Franklin County Treasurer

Cheryl Brooks Sullivan, Member

Franklin County Treasurer

Cutu White

Antone White, Member

Director, Franklin County Board of Elections

Antone White, Member

Director, Franklin County Board of Elections

David Payne, Member

Deputy Director, Franklin County Board of **Elections**

David Payne, Member

Deputy Director, Franklin County Board of Election

FRANKLIN COUNTY BOARD OF DEVELOPMENTAL DISABILITIES INFORMATION TECHNOLOGY PROCUREMENT REQUEST VARONIS SOFTWARE SUBSCRIPTION

WHEREAS, in accordance with Ohio Revised Code Section 307.84, the Franklin County Automatic Data Processing Board may authorize, in writing, any County office to purchase, lease, operate, or contract for the use of any automatic or electronic data processing or record-keeping equipment, software, or service; and,

WHEREAS, the attached detail describes the purchase(s) required for the normal operation; and,

WHEREAS, the Data Center Chief Information Officer has reviewed the technical and security aspects of the procurement and made recommendations on the attached detail; and,

WHEREAS, the Automatic Data Processing Board has determined that it is in the best interest of the County to authorize these expenditures, contingent upon Franklin County Board of Commissioners' approval, and,

NOW, THEREFORE, BE IT RESOLVED that the Franklin County Automatic Data Processing Board authorizes the technology procurement.



Franklin County Automatic Data Processing Board Information Technology Procurement Resolution

Resolution #: 22-022

Dated: 03/07/2022

Title Varonis Software Subscription

Agency Franklin County Board of Developmental Disabilities

Amount \$70,649.42

Category Software

Business Justification

The Franklin County Board of Developmental Disabilities (FCBDD) supports children and adults with developmental disabilities. This support includes the obligation to secure and manage data. This resolution is for a software subscription for, Varonis. This tool will give FCBDD IT the ability to identify suspicious activity related to data, assist with AD rights management and cleanup, identify types of data to organize and protect better, assist with the transition of data to OneDrive, provide alerts and proactive ransomware responses.

FCBDD chose Varonis as it is a standard with the State of Ohio/OIT and received positive feedback from references regarding the tool, company, and support during/after implementation.

Description

Varonis Subscription Quantity = 551

Franklin County Data Center Recommendation

The Data Center recommends the approval of this resolution and commends any initiative to increase the protection of data and secure the environment.

Fiscal Information

Funding Source: FCBDD will use current levy funding and not the General Fund.

FRANKLIN COUNTY PUBLIC DEFENDER'S OFFICE INFORMATION TECHNOLOGY PROCUREMENT REQUEST PRINTER REPLACEMENT

Voting Nay thereon

Michael Stinziano

Michael Stinziano, Secretary, Administrator Franklin County Auditor

Michael Stinziano, Secretary, Administrator Franklin County Auditor

Kim Brown, Member

Judge, Franklin County Court of Common Pleas

Kim Brown, Member Judge, Franklin County Court of Common Pleas

Maryellen O'Shaughnessy, Member

Franklin County Clerk of Courts

Maryellen O'Shaughnessy, Member Franklin County Clerk of Courts

Juan a. Jones

John O'Grady, Member Franklin County Commissioner John O'Grady, Member Franklin County Commissioner

C. Chris Cupples

Daniel O'Connor, Member Franklin County Recorder

Daniel O'Connor, Member Franklin County Recorder

Dusten kollhorst

Cheryl Brooks Sullivan, Member Franklin County Treasurer

Cheryl Brooks Sullivan, Member Franklin County Treasurer

Cutu White

Antone White, Member

Director, Franklin County Board of Elections

Antone White, Member Director, Franklin County Board of Elections

David Payne, Member

Deputy Director, Franklin County Board of **Elections**

David Payne, Member

Deputy Director, Franklin County Board of Election

FRANKLIN COUNTY PUBLIC DEFENDER'S OFFICE INFORMATION TECHNOLOGY PROCUREMENT REQUEST PRINTER REPLACEMENT

WHEREAS, in accordance with Ohio Revised Code Section 307.84, the Franklin County Automatic Data Processing Board may authorize, in writing, any County office to purchase, lease, operate, or contract for the use of any automatic or electronic data processing or record-keeping equipment, software, or service; and,

WHEREAS, the attached detail describes the purchase(s) required for the normal operation; and,

WHEREAS, the Data Center Chief Information Officer has reviewed the technical and security aspects of the procurement and made recommendations on the attached detail; and,

WHEREAS, the Automatic Data Processing Board has determined that it is in the best interest of the County to authorize these expenditures, contingent upon Franklin County Board of Commissioners' approval, and,

NOW, THEREFORE, BE IT RESOLVED that the Franklin County Automatic Data Processing Board authorizes the technology procurement.



Franklin County Automatic Data Processing Board Information Technology Procurement Resolution

Resolution #: 22-023

Dated: 03/07/2022

Title Printer Replacement

Agency Franklin County Public Defender's Office

Amount \$91,519.23

Category Hardware and Technology Services

Business Justification

The printers in the Public Defender's Office have exceeded their product lifecycle and need to be replaced.

Description

- 18 new printers
- FCDC labor for connectivity and salvage

Franklin County Data Center Recommendation

The Data Center recommends the approval of this resolution and supports the elimination of technical debt through hardware refreshing.

Fiscal Information

Funding Source: PBDF approved 2022 Budget

FRANKLIN COUNTY SHERIFF'S OFFICE INFORMATION TECHNOLOGY PROCUREMENT REQUEST FULL BODY SECURITY SCANNING SYSTEM

Voting Nay thereon

Michael Stinziano Michael Stinziano, Secretary, Administrator

Franklin County Auditor

Michael Stinziano, Secretary, Administrator Franklin County Auditor

Kim Brown, Member

Judge, Franklin County Court of Common Pleas

Kim Brown, Member

Judge, Franklin County Court of Common Pleas

Maryellen O'Shaughnessy, Member

Franklin County Clerk of Courts

Maryellen O'Shaughnessy, Member Franklin County Clerk of Courts

Juan a. Jones

John O'Grady, Member

Franklin County Commissioner

John O'Grady, Member Franklin County Commissioner

C. Chris Cupples

Daniel O'Connor, Member

Franklin County Recorder

Daniel O'Connor, Member Franklin County Recorder

Dusten kollhorst

Cheryl Brooks Sullivan, Member

Franklin County Treasurer

Cheryl Brooks Sullivan, Member

Franklin County Treasurer

Cutu White

Antone White, Member

Director, Franklin County Board of Elections

Antone White, Member

Director, Franklin County Board of Elections

David Payne, Member

Deputy Director, Franklin County Board of **Elections**

David Payne, Member

Deputy Director, Franklin County Board of Election

FRANKLIN COUNTY SHERIFF'S OFFICE INFORMATION TECHNOLOGY PROCUREMENT REQUEST FULL BODY SECURITY SCANNING SYSTEM

WHEREAS, in accordance with Ohio Revised Code Section 307.84, the Franklin County Automatic Data Processing Board may authorize, in writing, any County office to purchase, lease, operate, or contract for the use of any automatic or electronic data processing or record-keeping equipment, software, or service; and,

WHEREAS, the attached detail describes the purchase(s) required for the normal operation; and,

WHEREAS, the Data Center Chief Information Officer has reviewed the technical and security aspects of the procurement and made recommendations on the attached detail; and,

WHEREAS, the Automatic Data Processing Board has determined that it is in the best interest of the County to authorize these expenditures, contingent upon Franklin County Board of Commissioners' approval, and,

NOW, THEREFORE, BE IT RESOLVED that the Franklin County Automatic Data Processing Board authorizes the technology procurement.



Franklin County Automatic Data Processing Board Information Technology Procurement Resolution

Resolution #: 22-024

Dated: 03/07/2022

Title Full Body Security Scanning System

Agency Franklin County Sheriff's Office

Amount \$ 118, 750.00

Category Hardware and Technology Services

Business Justification

The new James A. Karnes Correctional Facility (JAKCF), located at 2251 Fisher Road Columbus, Ohio 43204, is scheduled to open this year (2022). This resolution is for a body scanner to be placed at the new facility. The Sheriff's Office already operates a body scanner at the current Jackson Pike facility. The cost includes the shipping, installation, training, and network setup so that the two scanners can communicate.

This device is important to the safety and security of the Sheriff's staff as it can detect contraband, including drugs, cellphones, weapons, and ingested items.

Franklin County Data Center Recommendation

The Data Center recommends the approval of this resolution with the understanding that image files are saved locally to the devices, and additional infrastructure resources such as a database or storage are not needed.

Fiscal Information

Funding Source: The Franklin County Sheriff's Office will use Inmate Commissary Funds.

RESOLUTION NO. 22-025

MARCH 07, 2022

FRANKLIN COUNTY, OHIO AUTOMATIC DATA PROCESSING BOARD

FRANKLIN COUNTY DATA CENTER PERSONNEL ACTION **BACKFILL: ENTERPRISE FINANCIAL ANALYST 1**

Voting	Δνα	th	oro	Λn
VOUIII	AVE	un	ere	OH

Voting Nay thereon

Michael Stinziano Michael Stinziano, Secretary, Administrator

Franklin County Auditor

Michael Stinziano, Secretary, Administrator Franklin County Auditor

Kim Brown, Member

Judge, Franklin County Court of Common Pleas

Kim Brown, Member Judge, Franklin County Court of Common Pleas

Maryellen O'Shaughnessy, Member Franklin County Clerk of Courts

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Juan a. Jones

John O'Grady, Member Franklin County Commissioner John O'Grady, Member Franklin County Commissioner

C. Chris Cupples

Daniel O'Connor, Member

Franklin County Recorder

Daniel O'Connor, Member Franklin County Recorder

Dusten kollhorst

Cheryl Brooks Sullivan, Member Franklin County Treasurer

Cheryl Brooks Sullivan, Member Franklin County Treasurer

Cutu White

Antone White, Member

Director, Franklin County Board of Elections

Antone White, Member Director, Franklin County Board of Elections

David Payne, Member

Deputy Director, Franklin County Board of **Elections**

David Payne, Member

Deputy Director, Franklin County Board of Election

FRANKLIN COUNTY DATA CENTER PERSONNEL ACTION BACKFILL: ENTERPRISE FINANCIAL ANALYST 1

WHEREAS, Ohio Revised Code Section 307.844 provides that, subject to the approval of the County Automatic Data Processing Board, the County Auditor as Chief Administrator of the Board may employ such persons as are necessary for the operation of the Data Center and shall fix the compensation of all such employees; and,

WHEREAS, the Chief Administrator requests Automatic Data Processing Board approval of Personnel Action number **22-025** attached hereto and made a part hereof; and,

WHEREAS, funding for this personnel action is available within the Data Center Personal Services (5100) Account; and,

NOW, THEREFORE, BE IT RESOLVED that the Franklin County Automatic Data Processing Board hereby approves personal action number **22-025**.

RESOLUTION NO. 22-025

FRANKLIN COUNTY, OHIO AUTOMATIC DATA PROCESSING BOARD

Data Center Personnel Action - Backfill - Daisi Barham

PERSONNEL ACTION FORM					
TRANSACTION TYPE		Backfill			
EMPLOYEE/CANDIDATE NAME:		Daisi Barham			
PERSONNEL ACTION NUMBER		22-025			
PERSONNEL ACTION DATE	PERSONNEL ACTION DATE (BOARD)		03/07/2022		
DATA CENTER SECTION		Enterprise Financial Services			
NEW JOB POSITION / TITLE		Enterprise Financial Analyst 1			
PAY GRADE		10			
EFFECTIVE DATE		03/07/2022			
PAY GRADE SALARY RANGE					
MINIMUM	MID		MAXIMUM		
\$55,047	\$63,304		\$71,562		
			RATE	ANNUAL SALARY	
NEW			\$ 26.9231 \$ 5		

KEY RESPONSIBILITIES OF ROLE

- Works with partner agencies, technical staff, and vendors to procure IT equipment in compliance with the Ohio Revised Code (O.R.C.) and Data Center Purchasing Policy.
- Works with partner agencies and technical staff to bill and allocate monthly computer resources and annual miscellaneous IT costs in compliance with Federal OMB Circular A-87 and 2 CFR Part 225.
- Processes Accounts Receivable and maintains year to date revenue and monthly aging reports;
 including the ability to use that data to develop future estimates based on trends.
- Processes Accounts Payable and maintains electronic files containing State of Ohio Findings of Recovery, proper public procurement proof, Terms and Conditions and proof of purchase documentation.
- Processes Data Center payroll and paid time-off earned and utilized accounts.
- Assist the Financial Services Manager in developing monthly financial review process and assist in the presentation of reports to leadership as requested.
- Work directly with the Financial Services Manager in driving the financial planning and budgeting process.
- Manage special projects with aim to continuously improve and streamline internal processes and financial reporting.

- Ability to display complex quantitative data in a simple, intuitive format and to present findings in a clear and concise manner.
- Highly analytical and detail oriented, with demonstrated ability in problem solving and root cause analysis.
- Ability to work independently and self-motivate to meet tight deadlines, prioritize workload across multiple projects, and achieve effective results in a fast-paced, ever-growing, and often agile environment.

EMPLOYMENT NOTABLES

- In her current role as a Transportation Specialist at Total Distribution, Inc, she is the sole preparer of payroll, invoices, billing statements, and allocation of all drivers' routes.
- In her previous role at Alene Candles, she was the main point of contact for meeting scheduling, production scheduling, and inventory/financial reporting.
- She is eager to join FCDC to start her career and grow with the county.

RELEVANT WORK EXPERIENCE

- Customer Service: 6 yearsOuality Improvement: 3 years
- Procurement: 2 yearsCost Analysis: 1 year
- Accounts Payable/Receivable: 2 years
- Financial Reporting: 2 years

SCREENING STATUS

- Professional References: In process.
- Background Check: Results pending. Contingent offer.
- Pre-employment drug testing: Results pending. Contingent offer.

2021 POSITION MARKET AVERAGES

- Robert Half Technology \$55, 700
- Modis \$58,350
- Randstad \$54,000

Kassy Franz, Director Human Resources

Daisi Barham



Authorized to work in the US for any employer

Work Experience

Transportation Specialist

Total Distribution, Inc. - Obetz, OH August 2021 to Present

Scheduling transportation services, allocating drivers and planning routes. Oversee drivers who transport products and materials. Prepare each drivers compensation at the end of each week using BOLT system payroll. Process owner operator settlements. Issue invoice through SAP system and credit memos, update customer records and send out weekly and monthly billing statements as well as preparing documents, expenses and handle incoming customer calls.

Wax Department Administrator

Alene Candles - New Albany, OH August 2019 to August 2021

• Assist with planning the production schedule. Responsibilities include planning, assigning, creating and directing work. Capable of assuming any duty of the department when needed. Being a point of contact for a range of staff. Scheduling meetings and appointments. Maintain an electronic and hard copy filing system. Improve the accuracy of inventory quantities and financial reporting, by conducted routine systematic component cycle counts.

Learning Ambassador

Amazon - Etna, OH January 2019 to August 2019

Strategically collaborates with senior management to ensure our fulfillment center will meet future talent demands. Ensure policies, procedures and best practices are documented, maintained and trained. Sets goals across team to optimize performance against department goals and employee development.

Quality Assurance Lead

C Krueger's - Blacklick, OH April 2018 to January 2019

• Work closely with the development team to improve existing products. Ensure products meet customer expectations and demand. Execute quality improvement testing and activities. Create reports documenting errors and issues for fixing.

Head Cashier

Lowe's - Reynoldsburg, OH July 2017 to April 2018 • Serve as the primary point-of-contact for customer service associates. Manage the check-out area and ensure each station remains clean and efficiently run. Respond to Cashiers' requests for price checks and other functions for customer service. Resolve cash tills at the end of every shift.

Office Assistant/Administrative Assistant

American Society of Criminology February 2015 to July 2017

• Maintains office supplies inventory by checking stock to determine inventory level; anticipating needed supplies; placing and expediting orders for supplies; and verifying receipt of supplies. Organize and maintain files and databases in a confidential manner. Receive invoices and review for accuracy.

Education

High school or equivalent in N/A

Licking Heights High School - Pataskala, OH January 2014 to May 2018

Skills

- Employee Relations (4 years)
- Front Desk
- · Shipping Receiving
- Warehouse Associate
- · General Labor
- Shipping
- Administrative Assistant (3 years)
- Microsoft Excel
- · Microsoft Office
- Payroll
- Receptionist
- Billing
- Customer Service (6 years)
- MS Office
- Management Experience (2 years)
- Office Experience (3 years)
- phone operator (3 years)
- Accounts Payable
- Bookkeeping
- Financial Report Writing
- Word Processing
- · Microsoft Outlook
- Sage

- Accounting Software
- QuickBooks

Certifications and Licenses

Sage 500 ERP Accounting Software Training

August 2019 to Present

Industrial and Financial Systems ERP Service Management Software Training

January 2020 to Present

Additional Information

- Time Management
- Reliable
- Sales and Marketing
- Customer and Personal service
- Goal-oriented
- Customer Satisfaction

RESOLUTION NO. 22-026

MARCH 07, 2022

FRANKLIN COUNTY, OHIO AUTOMATIC DATA PROCESSING BOARD

FRANKLIN COUNTY DATA CENTER PERSONNEL ACTION BACKFILL: ENTERPRISE FINANCIAL ANALYST 1

Voting Nay thereon

Michael Stinziano Michael Stinziano, Secretary, Administrator Michael Stinziano, Secretary, Administrator Franklin County Auditor Franklin County Auditor Kim Brown, Member Kim Brown, Member Judge, Franklin County Court of Common Pleas Judge, Franklin County Court of Common Pleas Maryellen O'Shaughnessy, Member Maryellen O'Shaughnessy, Member Franklin County Clerk of Courts Franklin County Clerk of Courts Juan a. Jones John O'Grady, Member John O'Grady, Member Franklin County Commissioner Franklin County Commissioner C. Chris Cupples

Daniel O'Connor, Member Daniel O'Connor, Member Franklin County Recorder Franklin County Recorder Dusten kollhorst Cheryl Brooks Sullivan, Member Cheryl Brooks Sullivan, Member Franklin County Treasurer Franklin County Treasurer

Antone White, Member
Director, Frenklin County Board of Floation

Director, Franklin County Board of Elections

David Payne, Member
Deputy Director, Franklin County Board of Elections

Antone White, Member Director, Franklin County Board of Elections

David Payne, Member Deputy Director, Franklin County Board of Election

FRANKLIN COUNTY DATA CENTER PERSONNEL ACTION BACKFILL: ENTERPRISE FINANCIAL ANALYST 1

WHEREAS, Ohio Revised Code Section 307.844 provides that, subject to the approval of the County Automatic Data Processing Board, the County Auditor as Chief Administrator of the Board may employ such persons as are necessary for the operation of the Data Center and shall fix the compensation of all such employees; and,

WHEREAS, the Chief Administrator requests Automatic Data Processing Board approval of Personnel Action number **22-026** attached hereto and made a part hereof; and,

WHEREAS, funding for this personnel action is available within the Data Center Personal Services (5100) Account; and,

NOW, THEREFORE, BE IT RESOLVED that the Franklin County Automatic Data Processing Board hereby approves personal action number **22-026**.

RESOLUTION NO. 22-026

FRANKLIN COUNTY, OHIO AUTOMATIC DATA PROCESSING BOARD

Data Center Personnel Action - Backfill - Tiffany Yeager

PERSONNEL ACTION FORM				
TRANSACTION TYPE		Backfill		
EMPLOYEE/CANDIDATE NAME:		Tiffany Yeager		
PERSONNEL ACTION NUMBER		22-026		
PERSONNEL ACTION DATE (BOARD)		03/07/2022		
DATA CENTER SECTION		Enterprise Financial Services		
NEW JOB POSITION / TITLE		Enterprise Financial Analyst 1		
PAY GRADE		10		
EFFECTIVE DATE		03/07/2022		
PAY GRADE SALARY RANGE				
MINIMUM	MID		MAXIMUM	
\$55,047	\$63,304		\$71,562	
		BASE RATE		ANNUAL SALARY
NEW		\$ 30.2885 \$ 63		\$ 63,000

KEY RESPONSIBILITIES OF ROLE

- Works with partner agencies, technical staff, and vendors to procure IT equipment in compliance with the Ohio Revised Code (O.R.C.) and Data Center Purchasing Policy.
- Works with partner agencies and technical staff to bill and allocate monthly computer resources and annual miscellaneous IT costs in compliance with Federal OMB Circular A-87 and 2 CFR Part 225.
- Processes Accounts Receivable and maintains year to date revenue and monthly aging reports;
 including the ability to use that data to develop future estimates based on trends.
- Processes Accounts Payable and maintains electronic files containing State of Ohio Findings of Recovery, proper public procurement proof, Terms and Conditions and proof of purchase documentation.
- Processes Data Center payroll and paid time-off earned and utilized accounts.
- Assist the Financial Services Manager in developing monthly financial review process and assist in the presentation of reports to leadership as requested.
- Work directly with the Financial Services Manager in driving the financial planning and budgeting process.
- Manage special projects with aim to continuously improve and streamline internal processes and financial reporting.

RESOLUTION NO. 22-026

FRANKLIN COUNTY, OHIO AUTOMATIC DATA PROCESSING BOARD

- Ability to display complex quantitative data in a simple, intuitive format and to present findings in a clear and concise manner.
- Highly analytical and detail oriented, with demonstrated ability in problem solving and root cause analysis.
- Ability to work independently and self-motivate to meet tight deadlines, prioritize workload across multiple projects, and achieve effective results in a fast-paced, ever-growing, and often agile environment.

EMPLOYMENT NOTABLES

- In her current role as a Case Manager for Franklin County Job and Family Services, works with her clients on all their financial and employment information, verifications, and other documentation as required by specific program rules and guidelines.
- In her previous roles at American Electric Power and Alliance Data she dabbled in the security space, working closely with following proper procedures and protocols.
- She is eager to move into this position with the Enterprise Financial Services team to broaden her skills and start a career in a field that she is passionate about.

EDUCATION & OTHER CREDENTIALS

- Bachelor of Arts The Ohio State University
- Associate of Arts The Ohio State University

RELEVANT WORK EXPERIENCE

- Customer Service: 10 years
- Quality Improvement: 4 years
- Procurement: 3 years
- Cost Analysis: 2 years
- Financial Reporting: 2 years
- Information Technology: 4 years
- Troubleshooting: 5 years

SCREENING STATUS

- Professional References: In process.
- Background Check: Results pending. Contingent offer.
- Pre-employment drug testing: Results pending. Contingent offer.

2021 POSITION MARKET AVERAGES

- Robert Half Technology \$55, 700
- Modis \$58,350
- Randstad \$54,000

Kassy Franz, Director Human Resources

Tiffany Yeager



Detail oriented, disciplined, physical security professional who is flexible and committed to resolving problems in multiple environments. Excellent listening, oral and written communication skills. Ability to work well under pressure, to meet deadlines, while remaining organized and systematic in the process. Technologically proficient individual with a bachelor's degree in Criminology & Psychology and experience with many programs including: Lenel, Picture Perfect, NICE Situator, Galaxy, Frontier, Microsoft Office, Research Databases-Weft and SPSS; and Closed-Circuit Television (CCTV). Successful completion of the CSAA International Central Station & Alarm Association Operator Level 1 & Level 2.

Willing to relocate: Anywhere

Work Experience

Case Manager

Franklin County Job and Family Services - Columbus, OH October 2019 to Present

- Determine a client's eligibility for and monitor a client's participation in a variety of public assistance programs and services, including employment services, financial assistance, food stamps, childcare, medical care or other community and social programs and services.
- Gather and document personal information, financial and employment information, verifications, and other documentation as required by program rules and guidelines.
- Analyze the appropriateness and effectiveness of case plans and services utilized by clients while monitoring compliance with participation requirements.
- Gather statistical information and maintain related documentation and reports as required by local, state, and federal guidelines.

ALARM MONITORING DISPATCHER & SENIOR OPERATOR

SECURITAS ELECTRONIC SECURITY AT AMERICAN ELECTRIC POWER September 2017 to April 2020

- Monitor all sites for the largest power infrastructure in America to prevent acts of terrorism and criminal activity, while conducting all preliminary investigations.
- Accountable for strictly following all NERC CIP policies and procedures regulated by the federal government pertaining to physical security.
- Responsible for monitoring all access control systems and dispatching law enforcement personnel to sites as needed.
- Responsible for all aircraft flight deconflictions and tracking.

SECURITY OFFICER

ALLIANCE DATA

November 2016 to August 2017

• Control access into the building by verifying credentials and assigning visitor access as required.

- Conduct detailed investigations of accidents, incidents, theft, and timecard fraud that occur on property.
- Conduct safety checks of the building and parking lot and complete full detail incident and accident reports.
- Assist in emergency drills and assure execution.
- Monitor CCTV cameras to ensure safety and security of employees and property.

Education

BACHELOR OF ARTS in Psychology

THE OHIO STATE UNIVERSITY June 2011

ASSOCIATE OF ARTS in Psychology

THE OHIO STATE UNIVERSITY

December 2007

Skills

- Communications (10+ years)
- Security (6 years)
- Loss Prevention (3 years)
- Microsoft Office (10+ years)
- CCTV (7 years)
- Fire Safety (5 years)
- Typing (10+ years)
- Preliminary Investigations (3 years)
- Qualitative Research (2 years)
- SPSS
- Case Management
- Developmental Disabilities Experience
- Surveillance
- · Conflict Management
- · Data Analysis

Certifications and Licenses

Security Guard

Firearms Certification

ODRC firearms certification and training

CSAA International Central Station & Alarm Association Operator

October 2017 to Present

Level 1 and Level 2

Publications

A Quantitative Study of Ex-Gay and Ex-Ex-Gay Experiences

 $\underline{\text{https://www.tandfonline.com/doi/abs/10.1080/19359705.2010.506412}}$

October 2010

Some individuals attempt to change their sexual orientation to resolve conflict between sexual orientation and religious belief. The psychological and social experiences of individuals attempting such change are not well documented scientifically. This study used qualitative methodology to explore the psychological and social experiences of individuals as they attempt to change their orientation. The findings support and extend existing research and suggest that there may be important differences in religious outlook between those who persist in trying to change and those who go on to affirm a homosexual identity.

FRANKLIN COUNTY DATA CENTER PERSONNEL ACTION **BACKFILL: ENTERPRISE IDENTITY ANALYST 1**

Voting Nay thereon

Michael Stinziano

Michael Stinziano, Secretary, Administrator Franklin County Auditor

Michael Stinziano, Secretary, Administrator Franklin County Auditor

Kim Brown, Member

Judge, Franklin County Court of Common Pleas

Kim Brown, Member Judge, Franklin County Court of Common Pleas

Maryellen O'Shaughnessy, Member Franklin County Clerk of Courts

Maryellen O'Shaughnessy, Member Franklin County Clerk of Courts

Juan a. Jones

John O'Grady, Member Franklin County Commissioner John O'Grady, Member Franklin County Commissioner

C. Chris Cuples

Daniel O'Connor, Member

Franklin County Recorder

Daniel O'Connor, Member Franklin County Recorder

Dusten kollhorst

Cheryl Brooks Sullivan, Member Franklin County Treasurer

Cheryl Brooks Sullivan, Member Franklin County Treasurer

Cutu White

Antone White, Member Director, Franklin County Board of Elections Antone White, Member Director, Franklin County Board of Elections

David Payne, Member

Deputy Director, Franklin County Board of **Elections**

David Payne, Member

Deputy Director, Franklin County Board of Election

MARCH 07, 2022

FRANKLIN COUNTY, OHIO AUTOMATIC DATA PROCESSING BOARD

FRANKLIN COUNTY DATA CENTER PERSONNEL ACTION BACKFILL: ENTERPRISE IDENTITY ANALYST 1

WHEREAS, Ohio Revised Code Section 307.844 provides that, subject to the approval of the County Automatic Data Processing Board, the County Auditor as Chief Administrator of the Board may employ such persons as are necessary for the operation of the Data Center and shall fix the compensation of all such employees; and,

WHEREAS, the Chief Administrator requests Automatic Data Processing Board approval of Personnel Action number **22-027** attached hereto and made a part hereof; and,

WHEREAS, funding for this personnel action is available within the Data Center Personal Services (5100) Account; and,

NOW, THEREFORE, BE IT RESOLVED that the Franklin County Automatic Data Processing Board hereby approves personal action number **22-027**.

RESOLUTION NO. 22-027

FRANKLIN COUNTY, OHIO AUTOMATIC DATA PROCESSING BOARD

Data Center Personnel Action - Backfill - Keith Harrison

PERSONNEL ACTION FORM				
TRANSACTION TYPE		Backfill		
EMPLOYEE/CANDIDATE NAME:		Keith Harrison		
PERSONNEL ACTION NUMBER		22 - 027		
PERSONNEL ACTION DATE (BOARD)		03/07/2022		
DATA CENTER SECTION		Enterprise Information Security		
NEW JOB POSITION / TITLE		Enterprise Identity Analyst 1		
PAY GRADE		10		
EFFECTIVE DATE		03/07/2022		
PAY GRADE SALARY RANGE				
MINIMUM	MID		MAXIMUM	
\$55,047	\$63,304		\$71,562	
			RATE	ANNUAL SALARY
NEW		\$ 28.8462 \$ 60		\$ 60,000

KEY RESPONSIBILITIES OF ROLE

- Lead and assist in defining business processes & controls around sensitive data and applications to ensure compliance with financial, privacy and other security & regulatory requirements
- Development of IAM processes & documentation for both strategic projects and continuous improvement activities
- Configure and manage user access certification processes
- Perform onboarding tasks for privileged identity management
- Collaborate with the security operations and engineering teams for potential security capability enhancements
- Assists as needed in Incident Response (IR) and Data Loss Prevention (DLP) in the event of a breach, intrusion, or theft by providing security capability expertise
- Respond to inquiries regarding data and computer security, policies, and procedures
- Monitor and coordinate compliance activity with information security policies

EMPLOYMENT NOTABLES

• In his current role as a Helpdesk Analyst at Fiserv, he administers modifications, creation, and termination of active directory accounts.

MARCH 07, 2022

FRANKLIN COUNTY, OHIO AUTOMATIC DATA PROCESSING BOARD

- Processes service requests, primary support of VPN, and acts as the main support for all users.
- In his previous role at Nationwide, he acted as the main support contact for all software and hardware systems.
- Before Nationwide, he was the Service Desk Tier III Analyst at Ascena.
- Keith is eager to join FCDC to start a career in the security field.

EDUCATION & OTHER CREDENTIALS

Associates in Applied Sciences, Major in Computer Network Systems – ITT Technical Institute

RELEVANT WORK EXPERIENCE

- Information Security- 1 year
- User Management-1 year
- Account Provisioning-3 years
- Process Documentation-6 years
- Data Collection and Analysis-2 years
- Microsoft Exchange-3 years
- Active Directory-3 years

SCREENING STATUS

- Professional References: In process.
- Background Check: Results pending. Contingent offer.
- Pre-employment drug testing: Results pending. Contingent offer.

2022 POSITION MARKET AVERAGES

- Robert Half Technology \$72,500
- Modis \$68,900
- Randstad \$64,500

Kassy Franz, Director, Human Resources

Keith N. Harrison

Education

ITT Technical Institute – Columbus, Ohio A.A.S Computer Network Systems

PROFESSIONAL SUMMARY

I.T analyst with over five years of experience providing account administration for corporate supported systems and applications. Able to adjust to a rapidly changing environment and have excellent interpersonal, communication and problem-solving skills

PROFESSIONAL EXPERIENCE

Helpdesk Analyst

November 2018-Present

Fiserv - Dublin, OH

- Administer modification, creation, and termination of active directory accounts, mfa profiles, vdi / rdp creation, citrix profiles, and other user accounts as applicable
- · Process service requests, including remote software installations, access requests, and rsa token distribution
- Primary support for vpn profile creation and support
- Assist with the deployment of new technology and migration.
- Provide iPhone mobility support for AirWatch and Intune platform
- Document details of issues reported or assigned, and the troubleshooting steps taken to resolve or escalate
 the issue
- Act as a main support for all in office and remote users
- Experienced in using remote tools such as anyconnect and checkpoint
- Experienced with troubleshooting windows 7 & 10 operating systems
- Assist with introducing new trainees to IT Service Desk call handling processes and applications

Analyst, ITSD Operation

July 2017-November 2018

Nationwide - Grandview Yard, OH

- Act as a main support contact for all software or hardware systems
- Experienced with using ServiceNow ticketing system
- Record detailed information regarding issues, troubleshooting steps, resolutions, and escalate priority issues accordingly
- Identify system outage trends then transfer real-time information to leadership
- Administer Active Directory, Citrix, mainframe, and other user accounts as applicable, including the modification of accounts
- Experienced in using remote tools such as GoToAssist and Citrix Director
- Experienced with troubleshooting windows 7 & 10 operating systems
- Assist with introducing new trainees to IT Service Desk call handling processes and applications

Service Desk Tier III Analyst

July 2015-June 2017

Ascena – Etna, OH

- Coordinate, schedule, and assign team members to execute daily operational activities
- Act as a mentor and consultant to team members
- Advise managers on standard operating procedures
- Assist with integrating software products, including deployment testing
- Manage ticket creation, prioritization, assignment, escalation, tracking, and reporting
- · Identify process opportunities and integrate process improvements to deliver on business need
- Monitor & Report KPI to ITLT
- Adjust team priorities regularly to deliver on KPI
- Publish support documentation for break fix, operational activities, as well as new hire training
- Lead weekly quality reviews with analysts to Identify trends and opportunities for continuous improvement
- Manage P1 bridge calls during system outages

Service Desk Tier II Analyst

February 2015-July 2015

Ascena - Etna, OH

- Work and partner with vendor resources weekly (this includes Verizon, NCR, RIC)
- Advise managers on standard operating procedures
- Monitor emails, troubleshoot and escalate unresolved system issues to appropriate teams
- Assist in training and development with new team members
- Escalate incidents to appropriate vendors and act as a liaison between customer and vendor to ensure timely resolution
- Act as a secondary support contact for all corporate or customer technical and software issues
- Troubleshoot and escalate unresolved store network related issues to the appropriate team (this includes basic router and server troubleshooting)
- Gather and record all customer information within Front Range ticketing system

Service Desk Analyst

February 2014-February 2015

Ascena - Etna, OH

- Act as a main support contact for all corporate or customer technical and software issues
- Gather and record all customer information within Front Range ticketing system
- Provide level one active directory account management (including password reset and profile creation)
- Troubleshoot and escalate unresolved store network related issues to the appropriate team (this includes basic router and server troubleshooting)
- Perform re-images on point of sale registers and servers
- Monitor and route emails to appropriate teams

Office Foreman

January 2012-January 2014

Penske Logistics - Columbus, OH

- Manage system operations, including pulling data from various reports
- Answer incoming calls from customers and vendors to resolve order issues, customer inquiries, shipment tracking and scheduling
- Consolidate online pick lists into shipments
- Manage customer communications on deliveries, pick-up or formal inquiries.
- Proficient in using Manhattan (WMS), Labor Management, and SAP.
- Oversee international inbound and outbound shipments
- Manage a team of six employees across three shifts.
- Research and resolve issues within the Shipping/Receiving Office
- Train new employees on processes and incident guidelines

References available upon request.

Franklin County Data Center Financial Update as of February 28, 2022

2022 Revenue	Original Appropriation	Revised Budget	YTD Collected	Delta	Percent Collected
	3,818,611		285,805	3,532,806	7%

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2022 Expenses	Original Appropriation	Revised Budget	YTD Expended	YTD Encumbrances	Available Budget	Percent Available
Salaries and Wages	6,044,028	6,320,667	1,004,094	-	5,316,573	84%
Benefits and Taxes	2,399,956	2,445,191	408,527	-	2,036,664	83%
Materials and Services	10,637,222		479,788	2,506,721	7,650,713	72%
Capital Investment	-	-	-	-	-	
Total	19,081,206	19,403,080	1,892,409	2,506,721	15,003,950	77%

Franklin County Data Center Project Procurement Update as of February 28, 2022

Resolution Number	Resolution Date	Resolution Amount	Expended Amount	Remaining / Savings	Status	Description
21-102	12/6/2021	10,440,222	479,788	9,960,434	Ongoing	Data Center 2022 baseline budget routine and ongoing expenses
22-003	1/10/2022	208,130	-	208,130	Procurement	OnBase Content Management System upgrade
22-011	2/7/2022	540,000	-	540,000	Ongoing	Endpoint devices for countywide deployment
22-012	2/7/2022	180,000	-	180,000	Procurement	Network Switches