# PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date: February 7, 2012	[X] Consent [ ] Regular [ ] Public Hearing [ ] Workshop
Department:	
Submitted by: Information Systems Service Submitted for: Information Systems Service Service Submitted for: Information Systems Service Submitted Submi	
I. EXEC	CUTIVE BRIEF
Florida Atlantic University ("FAU") to conn County ("County") Regional Network. This LambdaRail for both the Scripps and Max Prestimated net first year revenue to the Count	on to approve: an Interlocal Agreement with lect FAU's Jupiter campus to the Palm Beach connection will also provide access to the Florida lanck facilities located on the Jupiter campus. The y will be \$15,600 for the initial point of connection, natic one-year renewals unless notice is given by
order to access the Florida LambdaRail. This Planck facilities, located on the FAU Jupiter The County's Information Systems Services these access services. FAU agrees to reimbucosts of \$23,970. The County will not incur staff time involved in planning and managin require the County to pay Florida LambdaRa as FAU is an equity member and both Max I Florida LambdaRail. In addition to generating save approximately \$12,500 annually. This I	piter campus to the Palm Beach County Network in its connection will also allow Scripps and Max campus, access to the Internet2 research network. (ISS) Department will be responsible for providing arse the County for fiber optic cable construction any costs associated with this project other than in the project. This network connection does not sail a Third Party Connection Fee of \$100 per month, Planck and Scripps are affiliate members of the ing \$15,600 in revenues to the County, FAU will interlocal Agreement provides for disclosure of inty Code, establishing the Office of the Inspector
	which currently have network sharing agreements ept of IT service collaboration through seminars and
resource offered to all qualified organization non-profits. The Florida LambdaRail is a no advanced research, education, and economic statewide network interconnects ten of the st	ction to the Florida LambdaRail is a valuable is, including government, education, healthcare and on-profit broadband network created to facilitate development activities in the State of Florida. This ate's universities and is jointly owned by these same ersity, Florida State University and the University of
(Continued on page 3)	
Attachment:	
1. Interlocal Agreement with the Florida	a Atlantic University (3 originals)
Recommended by: Steve Bor Department Di	
Approved by: County Admin	istrator Date

## II. FISCAL IMPACT ANALYSIS

## A. Five Year Summary of Fiscal Impact:

Fiscal Years	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>
Capital Expenditures Operating Costs	\$23,970 0	\$0 0	\$0 0	\$0 0	\$0 0
External Revenues Program Inc (County) In-Kind Match (County)	(33,070) <u>0</u> <u>0</u>	(15,600) 0 0	(15,600) 0 0	(15,600) <u>0</u> <u>0</u>	(15,600) <u>0</u> <u>0</u>
NET FISCAL IMPACT *	<u>(\$9,100)</u>	<u>(\$15,600)</u>	<u>(\$15,600)</u>	<u>(\$15,600)</u>	<u>(\$15,600)</u>
# Additional FTE Positions (Cumulative)	<u>0</u> .	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

Is Item Included in Proposed Budget? Yes X No \_\_\_

Budget Account No(s): Fund <u>0001</u> Department <u>490</u> Unit <u>1300</u> Rev Src <u>4900</u>

## B. Recommended Sources of Funds/Summary of Fiscal Impact:

*	Assumes	3/1	/20	12	start	date
---	---------	-----	-----	----	-------	------

C.	Departmental Fiscal Review:	LORGA	Bel	1/14/12

## III. REVIEW COMMENTS

A.	. OFMB Fiscal and/or Contract Dev. and Control Comments:					
	Jan 1/20/2012	D. J. Jack 1127/12				
	OFMB S	Contract Administration				
	1/24/12	1-27-16/13. Wheeler				
В.	Legal Sufficiency:	This Contract complies with our				
	Paul F. St 1/31/12	contract review requirements. The COST in the Contract are postimates—				
	Assistant County Attorney	are ostimusis-				
		-				

C. Other Department Review:

Department Director

THIS SUMMARY IS NOT TO BE USED AS A BASIS FOR PAYMENT.

## **Background and Justification**

(Continued from page 1...)

On April 15, 2008, the Board of County Commissioners approved a contract between Palm Beach County and the Florida LambdaRail, LLC. The County utilizes this connection to provide faster broadband services for Internet access. The LambdaRail also facilitates disaster recovery and expanded access to data sources. Palm Beach County's network can now serve as the "last mile" connection for other public sector agencies interested in linking to the LambdaRail. Palm Beach County was the first local government to connect to the LambdaRail and our contract enables the County to serve as a re-seller of network access to the LambdaRail.

Faster Internet response time, access to offsite (backup) computing facilities and a lower cost of service provide strong incentives for other public sector and non-profit organizations to join the County's network. Existing network service agreements include the major educational institutions in Palm Beach County, municipalities, several non-profit organizations and other taxing districts including the Health Care District, Children's Services Council and South Florida Water Management District.

## **Interlocal Agreement**

This Interlocal Agreement ("Agreement") for the Sha	ared Use of the Palm Beach County Fiber				
Network is entered into thisday of	, 2012, with the Florida Atlantic				
University Board of Trustees ("FAU") and Palm Beach County (the "County").					
WITNESSES THAT:					
WHEREAS, Section 163.01, Florida Statutes, know	n as the "Florida Interlocal Cooperation Act				
of 1969," authorizes local governments to make the	most efficient use of their powers by				
enabling them to cooperate with other localities on a	hasis of mutual advantage and thereby to				

WHEREAS, Part I of Chapter 163, Florida Statutes, permits public agencies as defined herein to enter into interlocal agreements with each other to jointly exercise any power, privilege, or authority which such agencies share in common and which each might exercise separately; and

provide services and facilities that will harmonize geographic, economic, population and other

factors influencing the needs and development of local communities; and

**WHEREAS**, FAU and the County have recognized the need for FAU to connect to the County's Network ("Network") for the ability to gain access to the Florida LambdaRail network resources. Specific services to be provided and responsibilities of the parties are set forth in Exhibit "A"; and

**WHEREAS**, FAU and the County have recognized the need for the County to provide Network services to FAU and to allow the County to provide other Network related services as the County may deem desirable; and

**WHEREAS**, the County and FAU have demonstrated needs for Network connectivity, and both parties are supported by local tax dollars, are stewards of public funds, and are therefore responsible for taking steps to control costs and maximize the potential use of technology in their respective organizations; and

**WHEREAS**, more effective, efficient, and reliable public services will result from the County and FAU utilizing a common network infrastructure rather than duplicating facilities and increasing the cost burden borne by both the County and FAU taxpayers; and

**WHEREAS**, the parties believe that additional advanced networking initiatives will come to fruition through the synergies of the County and FAU working in unison; and

**WHEREAS**, in recognizing these facts, FAU and the County desire to enter into such an agreement which provides for the joint use of such Network assets and establishes policies for its use by each organization.

**NOW, THEREFORE**, in consideration of the mutual covenants herein contained and for other good and valuable consideration, the parties do mutually agree as follows:

### **AGREEMENT**

## Section 1 Purpose

The purpose of this Agreement is to interconnect FAU to the County's Network for the purposes described in Exhibit "A". The County's Network equipment is further defined as the cable, associated fibers, splice enclosures (including hubs, routers switches), wireless router units, radio antenna, electrical cable, supporting hardware and any other devices necessary to deliver County Network services to the prescribed areas of FAU.

## Section 2 Approval

The County approves of FAU's participation in the use of the County's wide area Network and any other services as specified in Exhibit "A".

### Section 3 Term

The term of this Agreement, unless terminated as provided herein, is for a period of one (1) year. This Agreement shall automatically be renewed annually unless either party gives written notice of termination of this Agreement as provided for in Section 11 herein.

## **Section 4** Network Connection

FAU will be provided with a fiber optic cable connection and 1 Gbps bandwidth capacity to meet FAU's network service requirements as specified in the Service Level Agreement (Exhibit "A"). FAU shall pay all related connection costs, including the drop from the Network to FAU's campus demarcation point, all equipment necessary to utilize the Network for the intended purposes of FAU, all associated labor costs to connect to FAU's facility, and the monthly service charge, all of which are set forth in Exhibit "A".

## Section 5 Resale of Network Services

FAU intends and Palm Beach County consents to allowing the sharing of these network services to both Max Planck and Scripps for the purposes of providing access to the Florida LambdaRail.

## Section 6 County's Responsibilities for Network Management

The County shall be responsible for the routine, day-to-day management of the County Network. Each party shall be responsible for day-to-day administration of the Network routes which they individually own.

The County shall be responsible for maintaining the Primary Network and all auxiliary components of the Network which exclusively serve County facilities. The County shall also maintain auxiliary portions of the Network which service both County and FAU facilities. FAU shall maintain that portion of its own Network which exclusively serves its facilities.

The Palm Beach County ISS Network Services Division (ISS) shall monitor bandwidth utilization on any Network link between the County and FAU. The County shall provide FAU with access to the County's Network on a best-effort basis and as otherwise provided for herein. The County agrees to share its Network monitoring tools to provide FAU's technical staff with the capability to monitor its portions of the Network, and perform local troubleshooting routines prior to escalating any service issue to ISS.

Should the County perform repair and maintenance functions on behalf of FAU, it is with the understanding that the County's responsibility extends only to FAU's demarcation point. The demarcation point is the location which defines where issues of maintenance responsibilities begin and end, considered to be the County-owned Network equipment inside each of FAU's buildings or facilities connected to the Palm Beach County Network (hereinafter referred to as "Demarcation Point"). Palm Beach County ISS will be responsible for maintaining all Network infrastructures to the point of the Network equipment connection to FAU's Demarcation Point(s). Entrance facilities at FAU's locations from road to Demarcation Point belong to FAU whereas the fiber within may belong to the County.

Maintenance and restoration work provided by the County shall be limited to the fiber optic cable and service drops, the individual fibers within the cable and service drops, and the County routers installed at each FAU site. The County shall have no obligation or right to perform

## Agreement with Palm Beach County and Florida Atlantic University

Re: Interconnection to the Palm Beach County Network

maintenance or restoration on any electronics or other equipment owned by FAU or any third party. Notwithstanding the foregoing, should the need arise for maintenance or restoration, the parties hereto may agree to an amendment to this Agreement permitting the County to perform maintenance or restoration on FAU's electronics or other equipment.

The County shall provide maintenance to County owned and operated equipment on a 7-day/24-hour basis and may contract for repair services when deemed necessary. The County shall abide by agreed upon security requirements of FAU. In the event that an outside contractor is needed, the County shall select, supervise, and coordinate with the contractor to complete the repair.

## Section 7 Service Level Agreement

Roles and responsibilities of the County and FAU are described in the Service Level Agreement (SLA) attached hereto as Exhibit "A", and made a part hereof. The SLA also sets forth an issue communication, escalation and resolution process, as well as methodologies for billing and paying the quarterly service charges for Network connectivity.

## Section 8 Network Equipment Ownership

The County shall own all of its Network equipment and assets. FAU shall continue to maintain ownership of its current network assets. Only the County is permitted to connect, expand, or otherwise routinely modify its Network components. Furthermore, any and all technological changes relative to the Network will be implemented at the discretion of the County. Notwithstanding the foregoing, the County agrees to use its best efforts to keep pace with technological changes.

Should FAU receive grant funds to assist with the construction or maintenance of the Network, any provisions, limitations, or restrictions associated with the grant(s) shall not affect or apply to the County, and vice versa, without that party's written consent.

## Section 9 <u>Modifications to Network</u>

If FAU proposes a modification or connection of a new building to the Network, it shall notify and submit any applicable construction documents to the County at least 30 calendar days prior to the date construction activities are expected to commence. Should the planned activities of

FAU require the Network to be upgraded, FAU shall be solely responsible for payment of all costs associated with such modifications, unless there is prior agreement by the County to participate in a cost-sharing arrangement for the modification.

The County shall review the modification proposals as soon as practicable and will render recommendations with regard to the proposed modification. Any modifications or connections to the Network that may cause disruption or interference of service to any Network users shall be coordinated with the appropriate technical staff of both FAU and the County. The County agrees to perform such work at a time and in a manner to minimize disruption and interference to the Network users.

When either FAU or the County enters into a contract with an outside contractor for Network-related services which benefit only that party, the contracting party shall be individually responsible for remitting payment to the contractor performing work on the Network, and the non-contracting party shall not be responsible or held liable for such payment. However, proposed changes to the Network must be communicated in writing to the County for review and approval. The parties however agree to comply with Network security provisions.

## Section 10 Network Interferences

The County shall have no requirement to purchase, install, operate, or maintain any equipment on the premises of FAU. However, should any equipment owned by FAU render any harmful interference to the County's Network equipment, County may disconnect any or all FAU Network connections after informing FAU's designated technical Point of Contact (POC) of the underlying reasons for the planned action to disconnect FAU Network facilities. Immediate efforts will focus on attempting to resolve or remove the threat conditions. The County shall be the sole party to determine if harmful interference has impacted the County Network. County will utilize its best efforts to prevent any unanticipated Network outages should interferences be noted.

## **Section 11** Termination for Convenience

Either party may terminate its participation in this Agreement upon 90 days written notice to the other party. Notwithstanding the foregoing, each party shall endeavor to provide the other party with as much advance notice as practicable if it contemplates that it might desire to terminate this Agreement, so as to allow the non-terminating party the maximum amount of time to make alternative plans to replace the lost services/revenue. In such event, the

terminating party shall pay all sums due through the effective date of the termination. Termination of this Agreement by either party may also be contingent upon the annual appropriation for these services by the party's governing body.

## Section 12 Indemnification

FAU and the County recognize their respective liability for certain tortuous acts of its agents, officers, employees, and invitees, and agree to be responsible, respectively, for all claims, liability, losses, and/or causes of action that may arise from any negligent act or omission due to the acts of its agents, servants, or employees while acting within the scope of their employment. Such liability is subject to the provisions of law, including the limits included in Section 768.28, Florida Statutes, which sets forth the partial waiver of sovereign immunity to which governmental entities are subject. It is expressly understood that this provision shall not be construed as a waiver of any right or defense that the parties have under Section 768.28 or any other statute.

## Section 13 Insurance

Each party agrees to maintain sufficient professional, general liability, and workers' compensation coverage, unless self-insured, regarding its respective liability throughout the term of this Agreement. This Agreement does not provide third parties with any remedy, claim, liability, reimbursement, cause of action, or other right or privilege, except the provisions hereof involving indemnification or limitation of liability of FAU and the County.

The parties to this Agreement acknowledge the potential of unlawful hacking to gain surreptitious access into confidential systems. ISS has implemented reasonable steps and safeguards as part of a Network security program, but these systems may not be able to defeat every attempt to gain unlawful access to applications or data. Each party is responsible for protecting its own applications, databases, and servers. Each party however shall review each other's security procedures and notify each other with reasonable promptness of concerns or issues regarding the same.

## Section 14 <u>Damage Caused by Disasters</u>

Should the County's Network equipment be damaged or destroyed by a natural or man-made event to the extent that the cost to repair or replace the equipment exceeds 50% of the original

installation costs, this Interlocal Agreement is automatically terminated unless the governing bodies of both FAU and County authorize its continuation and associated funding to repair or restore the affected area(s). Should the Network sustain damage to an Auxiliary Route used only by either FAU or the County, the owning party shall determine if the cable will be repaired or replaced.

## Section 15 Miscellaneous

No provision in this Agreement shall provide to any person not a party to this Agreement any remedy, claim, or cause of action, or create any third-party beneficiary rights against either party. In the event that any one or more of the provisions in this Agreement shall for any reason be held to have no force and effect, this Agreement shall, if possible, be interpreted in a manner so as to effectuate the intention of the parties. Provisions contained in this Agreement that, by their sense and context, are intended to survive the suspension or termination of this Agreement, shall so survive. All disputes related to this Agreement shall in the first instance be referred to the appropriate executives of each party for resolution. This Agreement is the subject of negotiation between the parties and should not be interpreted more favorably toward one party over the other.

## Section 16 Notice

Any notice, request, instruction, demand, consent, or other communication required or permitted to be given under this Agreement shall be in writing and shall be delivered either by hand or by certified mail, postage prepaid, and certified return receipt requested to the following addresses or such other addresses as the parties may provide to each other in writing:

To: FAU:

Florida Atlantic University

Attn: CIO

777 Glades Road

Boca Raton, FL 33431

Telephone: 561-297-3440

With a copy to:

Florida Atlantic University

Office of the General Counsel 777 Glades Road, ADM 370 Boca Raton, FL 33431

Telephone: 561-297-3007

To: COUNTY:

Robert Weisman, County Administrator

Palm Beach County Board of County Commissioners

301 N. Olive Avenue, 11th FL West Palm Beach, FL 33401 Telephone: 561-355-2712

With a copy to:

County Attorney's Office

Palm Beach County Board of County Commissioners

301 N. Olive Avenue, Suite 601 West Palm Beach, FL 33401 Telephone: 561-355-2225

#### Section 17 **Entire Agreement**

This Agreement represents the entire agreement between FAU and the County and supersedes all prior agreements or representations, whether written or oral, with respect to the subject matter hereof. No provision of this Agreement may be changed or amended except by written agreement signed by both Agencies. This Agreement shall be binding upon FAU and the County and their respective successors and assigns.

#### Section 18 **Filing**

This Agreement will become effective upon filing a copy of the signed Agreement with the Palm Beach County Clerk & Comptroller's Office.

#### Section 19 **Participation**

This Agreement shall not be construed against the party who drafted the same as all parties to this Agreement have participated in drafting the same.

## Section 20 Venue for Dispute Resolution

This Agreement shall be construed in accordance with the laws of the State of Florida. Should any litigation arise from this Agreement, venue shall lie in Palm Beach County, Florida.

### Section 21 Binding Agreement

This Agreement is binding upon the parties hereto, their heirs, successors, and assigns.

## Section 22 Subject to Funding

The County's performance and obligations for subsequent fiscal years are contingent upon annual appropriations for its purpose by the Board of County Commissioners.

### Section 23 Nondiscrimination

Palm Beach County warrants and represents that all of its employees are treated equally during employment without regard to race, color, religion, disability, sex, age, national origin, ancestry, marital status, familial status, sexual orientation, gender identity and expression.

### Section 24 Access and Audits

FAU shall maintain adequate records to justify all charges, expenses, and costs incurred in estimating and performing the work for at least three (3) years after completion or termination of this Agreement. The County shall have access to such books, records, and documents as required in this section for the purpose of inspection or audit during normal business hours, FAU's place of business.

Palm Beach County has established the Office of the Inspector General in Palm Beach County Code, Section 2-421 – 2-440, as may be amended. The Inspector General's authority includes but is not limited to the power to review past, present and proposed County contracts, transactions, accounts and records, to require the production of such records, and to audit, investigate, monitor, and inspect the activities of FAU, its officers, agents, employees, and lobbyists in order to ensure compliance with contract requirements and detect corruption and fraud.

Failure to cooperate with the Inspector General or interference or impeding any investigation shall be in violation of Palm Beach County Code, Section 2-421 – 2-440, and punished pursuant to Section 125.69, Florida Statutes, in the same manner as a second degree misdemeanor.

Section 25 Signatories to the Agreement

## Agreement with Palm Beach County and Florida Atlantic University

Re: Interconnection to the Palm Beach County Network

ATTEST: Sharon R. Bock, Clerk & Comptroller	Palm Beach County, Florida, By Its Board of County Commissioners		
By: Deputy Clerk	By: Chair		
(SEAL)			
APPROVED AS TO FORM AND LEGAL SUFFICIENCY	APPROVED AS TO TERMS AND CONDITIONS		
By: County Attorney	By: Steve Gordelon, Director, ISS		
ATTEST: Florida Atlantic University	War a. O		
By:	By: Gitanjali Kaul. Ed.D. VP, Strategic Planning & Information Technology		
ATTEST:			
By:			
Reviewed and Approved for Execution			
By:			
APPROVED AS TO FORM AND LEGAL SUFFICIENCY			
By: FAU Attorney			

**EXHIBIT A** 

## PALM BEACH COUNTY INFORMATION SYSTEMS SERVICES (ISS) SERVICE LEVEL AGREEMENT

The purpose of this Service Level Agreement is to identify the roles and responsibilities of the County (ISS) and FAU in carrying out the terms of the Interlocal Agreement regarding: Interconnection of FAU to the Palm Beach County Fiber Network. This Service Level Agreement delineates the services to be provided by ISS, establishes a problem resolution and escalation procedure, and describes the associated costs and payment requirements.

## I. <u>Annual Planning and Service Level Agreement Review</u>

There will be an annual review of this Service Level Agreement (SLA). The SLA will document the types of Network services to be provided under the Agreement, as well as the annual cost of these services, and the roles and responsibilities of each Agency.

Connection to the Network must be approved by both the County and FAU if said connection affects the entire Network. However, all Network connections must meet the agreed-upon technical specifications.

## II. <u>Description of Services</u>

## A. Baseline services from ISS will include:

- 1. Ongoing maintenance of connectivity to the demarcation point(s);
- Central Network security will be maintained by ISS at the ISS router port that
  feeds FAU's network router connection. If necessary, security may shut down
  FAU's entire building feed to protect the networked systems from computer
  worms and viruses;
- 3. Network design;
- 4. Acquisition and management of Network assets;
- Installation or relocation of Network connections, wiring upgrades, installation of bandwidth upgrades, or other specialized services;
- 6. Network equipment installation and maintenance;
- 7. Network security on ISS side of the demarcation point;

- 8. Monitoring of Network performance;
- 9. Trouble reporting and tracking;
- 10. Maintenance of the environmental factors in the County's facilities and closets housing equipment crucial to the health and stability of the Network, including air conditioning, power conditioning, and UPS equipment, and;
- 11. Disaster recovery protection, system reliability, and stability during power outages.

## **B.** FAU Responsibilities

- 1. All intra-building Network maintenance and security
- 2. Ensuring that back-door connectivity behind the building router is prohibited;
- 3. Provisioning of its Dynamic Host Configuration Protocol (DHCP) services;
- 4. Building infrastructure connectivity;
- 5. All grid (jack), wiring identification, and tracking for FAU-owned facilities;
- 6. Provide, where possible, Network engineers or technicians to assist with all portions of Network equipment attachments, from provisioning to troubleshooting. Initial diagnostic actions will ideally be performed by FAU technical staff to evaluate whether the cause of any system problem is associated with factors under the control of FAU; and
- 7. FAU shall ensure that Network security hardware and software is installed in order to minimize the risk of a virus and surreptitious or otherwise inappropriate Network entry. FAU will ensure that security procedures, hardware, and software are in place to prevent unauthorized access to the County Network from FAU Network property.
- 8. FAU may request changes in Network equipment attachments services.

  Requests for changes shall be submitted to the County ISS Director, or designee, for action. FAU shall be advised of the disposition of the request within thirty (30) calendar days of submission. Such request shall include extension of Network services to additional sites indentified by FAU. FAU shall be responsible for all reasonable costs associated with requested

changes to Network services approved by the County, which approval shall not be unreasonably withheld.

- 9. FAU will provide, at its expense, the following equipment and facilities at each FAU building (if required):
  - An environmentally stable and secure area large enough to accommodate a 19"-wide rack with a height up to 7 feet. This area shall contain two (2) dedicated electrical circuits for providing power to the switching equipment;
  - Air conditioning units which deliver a capacity of BTUs to the
    equipment room as specified by the manufacturer of equipment
    installed at FAU's site; and FAU shall periodically monitor to ensure
    temperatures are within acceptable limits.
- 10. FAU shall adhere to a documented plan of security strategies deployed to prevent unauthorized access into the physical location(s) where Network access could be gained. Further, FAU shall ensure that it has robust and efficient security software and procedures in place to prevent unauthorized access to the Network.
- 11. FAU shall promptly pay for the County's reasonable charges, such charges being set out in Section VII of this Exhibit A, which will be invoiced quarterly.

## III. Availability of the County Network Services

The County will provide FAU with access to the County's Network on a best-effort basis. The County's goal will be to provide 99.9% availability. The County reserves the right to prioritize its maintenance and recovery efforts, while at the same time providing availability to FAU.

In the event that Network availability is documented by the County and declared by FAU to be less than 99.9% for two (2) consecutive months, FAU shall not be liable for service charges beyond the date of said declaration of non-performance until service is satisfactorily restored. The reduction of previously paid or dismissal of unpaid service fees will be calculated on a prorata basis.

The County will monitor FAU's utilization of the Network to ensure sufficient capacity. Should the sustained Network usage exceed 60% for a period of 30 days or more, the County will initiate a bandwidth upgrade. Estimated upgrade completion time is within 60 days.

## IV. <u>Protocol for Reporting Network Service Problems</u>

All service issues should be reported to FAU's IT support staff. If FAU's initial diagnosis of the reported problem indicates that it is related to Network connectivity (e.g., connection lost, slow response time) rather than a problem at the application, server, or desktop computer level, the IT technician should immediately report the service problem to the ISS Network Operations Center at 561-355-6700. All service problems reported by FAU will be recorded and tracked in the County's Automated Help Desk System until problem resolution and service restoration. Response time service levels are established at the time the call is reported based on the severity of the issue. The service level target for problem diagnosis and response to FAU is within one (1) hour of the reported problem. The County also employs an escalation process for problems which are not resolved according to the established standards.

## V. Access for Network Service and Maintenance

The County shall coordinate with and obtain prior written approval from FAU's designee as to the time of any planned maintenance, repair, or installation work. FAU shall provide the County with access to its equipment on a 24-hour/7-day per week basis, subject to reasonable access requirements of FAU, including without limitation an FAU escort. During normal business hours, the County shall ensure that all ISS personnel or contractors representing the County sign in prior to commencing any work, and sign out prior to leaving the facility. On weekends, holidays, or after normal business hours, the County's representative shall call FAU to report any emergency that requires access to any FAU facility. FAU shall make reasonable efforts to arrange for access of County's personnel as quickly as possible.

The County shall supply FAU with a list of authorized ISS employees who will carry in their possession badges for identification purposes. All individuals permitted access to FAU by the County must be fingerprinted and shall be subjected to a "background check". All of the County's contractors' employees, agents, contractors, and subcontractors must undergo a background check and fingerprinting in accordance with FBI CJIS security policies.

The County represents that it has verified, prior to entering into this Agreement, that neither the County or County's contractors, nor any of their respective employees, agents, or representatives

## Agreement with Palm Beach County and Florida Atlantic University

Re: Interconnection to the Palm Beach County Network

who have been convicted or who are currently under investigation for a crime delineated in Florida Statutes §435.04 shall have access to FAU buildings under the Agreement.

## VI. Problem Escalation Contacts:

### **Palm Beach County ISS**

Palm Beach County 24x7 Network Services Help Desk: 561-355-6700

Michael Butler, Director of ISS Network Services: 561-355-4601 (office) 561-722-0850 (cell)

Phil Davidson, Deputy Director of ISS Operations: 561-355-3956 (office) 561-722-3349 (cell)

Steve Bordelon, Director of ISS: 561-355-2394 (office) 561-386-6239 (cell)

### **FAU Information Resource Managment**

Jason Ball, CIO: 561-297-3440 (office) 561-212-1452 (cell)

Elise Angillilo, Director Communications Infrastructure: 561-297-2500 (office) 561-715-1112 (cell)

## VII. Fees and Charges for Network Connectivity and Related Services

One of the goals of this Agreement is to establish the lowest competitive pricing for the County's Network Services provided to FAU.

Palm Beach County ISS will serve as project manager and incur all costs associated with the installation and connection of the Network and Network equipment at FAU. FAU will be responsible for reimbursement to the County of said costs, estimated at the time of contract to be \$25,500, as described in Table 1 below.

Service charges will be assessed on a monthly basis, and the County will invoice FAU quarterly as shown in Table 1 below.

ır
tal
,600
,

\$1,300

\$3,900

\$23,970

\$39,570

\$23,970\*

## A. Cost Components

**TOTALS** 

One Time

Installation

As FAU is an equity member of the Florida LambdaRail, no monthly Florida LambdaRail fees are incurred with this agreement.

## B. Billing and Payment

Upon FAU's prior approval or request for assistance, the ISS Director may, at his/her discretion, permit staff resources to assist FAU in the execution of certain Information Technology responsibilities and FAU agrees to fully reimburse the County for all reasonable costs associated with the rendering of ISS staff assistance. Reasonable costs include the staff's hourly salary rate, fringe benefits, overtime (if applicable), travel (subject to s. 112.061, F.S.), and administrative overhead. These components have all been factored into the standard hourly billing rate and will be subject to modification on an annual basis.

<sup>\*</sup> This is an estimated cost. The actual final cost for this installation will be pre-approved in writing by FAU and billed to the customer as a one-time invoice based on (1) a billing statement from the vendor for this work and (2) the actual cost to PBC ISS of any equipment installed.

The County shall submit quarterly invoices, in advance, to FAU which shall include a reference to the Agreement and identify the amounts due and payable to the County. FAU will pay such invoices within 40 days of presentation by the County. If FAU in good faith disputes any portion of a charge, the County shall be provided with written notice of the billing dispute within 40 days thereafter. Dispute resolution between the County and FAU shall be in accordance with Florida law.