Agenda Item #: 3U-2

# PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date:	March 10, 2020	[x] Consent [ ] Public Hearing	[ ] Regular [ ] Workshop
Department: Submitted by: Submitted for:	Information Systems Services Information Systems Services Information Systems Services		

# I. EXECUTIVE BRIEF

### Motion and Title: Staff recommends motion to:

- A) rescind Interlocal Agreement R2016-1530 as amended by R2018-0933;
- B) approve the replacement Interlocal Agreement providing updated contract terms for network services with Palm Beach State College; and
- **C) authorize** the County Administrator or designee to approve and execute Task Orders associated with these services, up to a maximum dollar value of \$50,000 per Task Order.

**Summary:** Palm Beach State College has an existing Interlocal Agreement with Palm Beach County (R2016-1530 as amended by R2018-0933) for network services. Staff recommends rescinding the existing agreement and replacing it with a new agreement for a period of one (1) year with four (4) automatic one-year renewals unless notice is given by either party. This new Interlocal Agreement includes updated contract terms to provide network services to Palm Beach State College. The Florida LambdaRail, LLC has approved the connection of Palm Beach State College to the Florida LambdaRail network. <u>District 3</u> (DB)

**Background and Justification:** This Interlocal Agreement provides Palm Beach State College updated contract terms for network services.

#### Attachments:

- 1. Interlocal Agreement with Palm Beach State College (3 originals)
- 2. Copy of Interlocal Agreement R2016-1530, dated October 18, 2016
- 3. Copy of First Amendment R2018-0933, dated June 19, 2018
- 4. Agreement with Florida LambdaRail LLC for the connection of Palm Beach State College to the Florida LambdaRail network

Recommended by:	At .	2/10/2020
	Department Director	Date
Approved by:		2/24/2020
	Deputy County Administrator	Date

# II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact					
Fiscal Years Capital Expenditures Operating Costs	<b>2020</b> \$0 \$0	<b>2021</b> 0 0	<b>2022</b> 0 0	<b>2023</b> 0 0	<b>2024</b> 0 0
External Revenues Program Inc (County) In-Kind Match (County)	(\$23,400) 0 0	(\$46,800) 0 0	(\$46,800) 0 0	(\$46,800) 0 0	(\$46,800) 0 0
NET FISCAL IMPACT	<u>(\$23,400)</u>	<u>(\$46,800)</u>	(\$46,800)	<u>(\$46,800)</u>	<u>(\$46,800)</u>
# Additional FTE Positions (Cumulative)	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Is Item Included in Current Budg	Yes X	No			
Does this item include the use of	f federal funds	? Yes	No X		
Revenue Budget Number:	Fund <u>0001</u>	Dept <u>490</u>	Unit <u>130</u>	00 RevSro	2 <u>4900</u>
* Assumes an April 1, 2020 start	date for the li	nterlocal Agr	eement.		
B. Recommended Sources of Funds / Summary of Fiscal Impact					
FY 2020 reflects 6 months of revenue.					
C. Department Fiscal Review: Oy (U) 2/10/20					
III. REVIEW COMMENTS					
A. OFMB Fiscal and/or Contract Development & Control Comments:					
Palip Jawa OFMB	2/14/2020	Con	tract Admin	istration zozo Tu	
B. Legal Sufficiency:					
Marietant Country Atternory					

**Assistant County Attorney** 

C: Other Department Review:

Department Director

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

# Interlocal Agreement

This Interlocal Agreement ("Agreement") for information technology ("IT") services is entered into this \_\_\_\_\_\_ day of \_\_\_\_\_\_\_, 2019, by and between Palm Beach State College ("LOCAL GOVERNMENT") and Palm Beach County ("COUNTY") a political subdivision of the State of Florida. This Agreement rescinds existing Agreement for IT Services R2016-1530, dated October 18, 2016 as amended by R2018-0933 dated June 19, 2018.

WHEREAS, Section 163.01, Florida Statutes, known 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 basis of mutual advantage and thereby to provide services and facilities that will harmonize geographic, economic, population and other factors influencing the needs and development of local communities; and

WHEREAS, Part I of Chapter 163, Florida Statutes, permits public agencies to enter into 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

WHEREAS, the LOCAL GOVERNMENT and the COUNTY have recognized the need for the LOCAL GOVERNMENT to obtain IT services ("IT") for the purpose of gaining access to IT resources at a cost savings due to the ability of COUNTY to leverage its resources for the greater good of citizens of COUNTY, the State of Florida, and any public sector organization that can benefit from these services; and

WHEREAS, in recognizing these facts, the LOCAL GOVERNMENT and the COUNTY desire to enter into such an agreement which provides for the joint use of such IT 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:

#### Section 1 Purpose

The purpose of this Agreement is to provide IT services to the LOCAL GOVERNMENT for the purposes described in the attached Exhibit A.

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#### Section 2 Approval

The COUNTY approves of the LOCAL GOVERNMENT's participation in the use of the COUNTY's IT resources and any other services as specified in the attached Exhibit A.

#### Section 3 Exhibits

The attached Exhibit A made a part hereof, delineates the services to be provided to the LOCAL GOVERNMENT by the COUNTY through its Information Systems Services (ISS) Department, identifies the roles and responsibilities of the COUNTY and the LOCAL GOVERNMENT in this regard, and sets forth an issue, communication, escalation and resolution process, as well as methodologies for billing and paying the quarterly service charges for IT services.

#### Section 4 Term

The term of this Agreement including Exhibit  $\Lambda$ , unless terminated as provided in Section 6 herein, is for a period of one (1) year with four (4) automatic one year renewals. The effective date is the date of approval by the Board of County Commissioners.

# Section 5 Resale of IT Services

The LOCAL GOVERNMENT shall not share or resell any portion of the COUNTY's IT Infrastructure or Services in any manner not approved of in this Agreement or without explicit written consent from Palm Beach County, which consent shall not be unreasonably withheld.

#### Section 6 Termination

COUNTY reserves the right to terminate this Agreement, at any time, for lack of funding, cause or convenience upon thirty (30) days' notice to LOCAL GOVERNMENT. LOCAL GOVERNMENT may terminate this Agreement for lack of funding, cause or convenience upon thirty (30) days' notice to COUNTY. The parties acknowledge that LOCAL GOVERNMENT shall sustain no damages, of any kind or character, as a result of the termination of this Agreement.

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#### Section 7 Indemnification and Hold Harmless

The LOCAL GOVERNMENT shall indemnify, defend and hold harmless COUNTY, its agents, employees and elected officers against all claims, liability, expense, loss, cost, damages or causes of action of every kind or character, whether at trial or appellate levels or otherwise, arising out of the acts or omissions of the LOCAL GOVERNMENT. 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.

The parties to this Agreement acknowledge the potential of unlawful hacking to gain surreptitious access into confidential systems. The COUNTY has deployed 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 8 Damage Caused by Disasters

Should the COUNTY's IT infrastructure be damaged or destroyed by a natural or man-made event to the extent that the cost to repair or replace these services becomes economically unfeasible, this Agreement is automatically terminated at the sole discretion of the COUNTY, unless the governing bodies of both the LOCAL GOVERNMENT and COUNTY authorize its continuation and associated funding to repair or restore the affected area(s).

#### Section 9 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: Ken Libutti, CIO

Palm Beach State College 4200 Congress Avenue Lake Worth, FL 33461 (Telephone: 561-868-3239)

With a copy to:

Robbi Stivers, VP Administration & Business Services

Palm Beach State College 4200 Congress Avenue Lake Worth, FL 33461 (Telephone: 561-868-3137)

With a copy to:

Kevin Fernander, General Counsel

Palm Beach State College 4200 Congress Avenue Lake Worth, FL 33461 (Telephone: 561-868-3143)

To: COUNTY:

Verdenia C. Baker, County Administrator

c/o Archie Satchell. Information Systems Services CIO Palm Beach County Board of County Commissioners

301 N. Olive Avenue, 8th floor West Palm Beach, FL 33401 (Telephone: 561-355-2823)

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 10 Entire Agreement

This Agreement sets forth the entire agreement between the parties. There are no promises or understandings other than those stated herein.

#### Section II Choice of Law and Venue

This Agreement shall be governed by the laws of the State of Florida. Unless otherwise agreed to in writing by the parties, any and all legal action necessary to enforce the Agreement shall be held in a court of competent jurisdiction located in Palm Beach County, Florida.

#### Section 12 Binding Agreement

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

#### Section 13 Subject to Funding

Each party's performance and obligations for subsequent fiscal years are contingent upon annual appropriations for its purpose.

#### Section 14 Nondiscrimination

Both parties warrant and represent 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, or genetic information. The parties further warrant and agree that no person shall be excluded from the benefits of or be subjected to any form of discrimination under any activity carried out in the performance of this Agreement.

# Section 15 Audits and Public Records

LOCAL GOVERNMENT acknowledges that its records relating to this Agreement are public records for the purposes of Chapter 119, F.S., and that it will comply and maintain such records in accordance with Florida's public records laws. LOCAL GOVERNMENT shall maintain records, documents and other evidence to sufficiently establish its performance under this Agreement. Such records shall be maintained in Palm Beach County for at least three (3) years after the termination of this Agreement. If any inquiry, investigation, audit or litigation is underway at any time during the three (3) year period, LOCAL GOVERNMENT shall continue to maintain and preserve the records until the resolution of the inquiry, investigation, audit or litigation. The

COUNTY has the right, upon reasonable request and during normal business hours, to inspect, examine or copy said records.

#### Section 16 Inspector General

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/agreements, transactions, accounts and records, to require the production of such records, and to audit, investigate, monitor, and inspect the activities of the LOCAL GOVERNMENT, its officers, agents, employees, and lobbyists in order to ensure compliance with contract/agreement 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 17 Regulations, Licensing Requirements

The LOCAL GOVERNMENT shall comply with all laws, ordinances and regulations applicable to the services contemplated herein, to include those applicable to conflict of interest and collusion. The LOCAL GOVERNMENT is presumed to be familiar with all federal, state and local laws, ordinances, codes and regulations that may in any way affect the services offered.

#### Section 18 No Third Party Beneficiary

No provision of this Agreement is intended to, or shall be construed to create any third party beneficiary or to provide any rights to any person or entity not a party to this Agreement, including but not limited to any citizen or recipient, or official, employee, or volunteer of either party.

#### Section 19 No Agency

Nothing contained herein is intended to nor shall create an agency relationship between the COUNTY and LOCAL GOVERNMENT.

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#### Section 20 No Assignability

Neither this Agreement nor any obligation hereunder shall be assigned, subcontracted, transferred or otherwise encumbered by LOCAL GOVERNMENT, without the prior written consent of the COUNTY.

#### Section 21 Amendments

None of the provisions, terms and conditions contained in this Agreement may be added to, modified, superseded or otherwise altered, except by written instrument executed by the parties hereto.

#### Section 22 Waiver

If the COUNTY shall waive any provisions of the Agreement or fail to enforce any of the conditions or provisions of this Agreement, such waiver shall not be deemed a continuing waiver and shall never be construed as such; and the COUNTY shall thereafter have the right to insist upon the enforcement of such conditions or provisions.

#### Section 24 Continuing Obligations

Duties or obligations that are of a continuing nature extending beyond the Agreement's expiration or termination, including but not limited to those set forth in Section 7, shall survive the Agreement's termination or expiration.

#### Section 25 Joint Preparation

The preparation of this Agreement has been a joint effort of the parties, and the resulting document shall not be construed more severely against one of the parties than the other.

# Section 26 Severability

If any term or provision of this Agreement, or the application thereof to any person or circumstances shall, to any extent, be held invalid or unenforceable, the remainder of this Agreement, or the application of such terms or provision, to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected, and every other term and provision of this Contract shall be deemed valid and enforceable to the extent permitted by law.

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IN WITNESS WHEREOF, the COUNTY and LOCAL GOVERNMENT have each caused this Agreement to be executed by its duly authorized official as of the date first set forth above.

ATTEST: Sharon R. Bock, Clerk & Comptroller	Palm Beach County, By Its Board of County Commissioners
By:	By:
(SEAL)	
APPROVED AS TO FORM AND LEGAL SUFFICIENCY	APPROVED AS TO TERMS AND CONDITIONS
By:County Attorney	By: Archie Satchell, CIO, ISS
PALM BEACH STATE COLLEGE	
By: Robbi Stivers, VP Administration & Business Services	/19

APPROVED AS TO FORM AND LEGAL SUFFICIENCY

By: Kevin Fornander, General Counsel

#### **EXHIBIT A**

The purpose of this Exhibit is to delineate the network services to be provided to the LOCAL GOVERNMENT by the COUNTY to identify the roles and responsibilities of the COUNTY and the LOCAL GOVERNMENT in this regard, to establish a problem resolution and issue escalation procedure, and to specify associated costs and payment requirements.

These network services originally commenced on April 20, 2010.

#### Section A: General Requirements for Network Services

Network services must be approved by both the COUNTY and the LOCAL GOVERNMENT if said connection affects the entire network. However, all network services must meet the agreed-upon technical specifications.

The COUNTY shall provide the LOCAL GOVERNMENT with access to the COUNTY's network on a best-effort basis and as otherwise provided for herein.

#### Section B: 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 routers 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 LOCAL GOVERNMENT owned facilities. The LOCAL GOVERNMENT shall maintain that portion of its own network which exclusively serves its facilities.

The COUNTY shall monitor bandwidth utilization on any network link between the COUNTY and the LOCAL GOVERNMENT.

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Should the COUNTY perform repair and maintenance functions on behalf of the LOCAL GOVERNMENT, it is with the understanding that the COUNTY's responsibility extends only to the LOCAL GOVERNMENT "demarcation point." The demarcation point is the location which defines where issues of maintenance responsibilities hegin and end, considered to be COUNTY-owned network equipment inside each of the LOCAL GOVERNMENT's buildings or facilities connected to the COUNTY network. The COUNTY will be responsible for maintaining all network infrastructures to the point of the network equipment connection to the LOCAL GOVERNMENT demarcation point(s). Entrance facilities at LOCAL GOVERNMENT owned locations from the road to demarcation point belong to the LOCAL GOVERNMENT, whereas the fiber within may belong to the COUNTY.

Maintenance and restoration work provided by the COUNTY shall be limited to the fiher optic cable and service drops, the individual fibers within the cable and service drops, all 802.16 radio equipment, and the COUNTY routers installed at the LOCAL GOVERNMENT. The COUNTY shall have no obligation or right to perform maintenance or restoration on any electronics or other equipment owned by the LOCAL GOVERNMENT 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 LOCAL GOVERNMENT owned 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 hy agreed upon security requirements of the LOCAL GOVERNMENT. In the event that an outside contractor is needed, the COUNTY shall select, supervise, and coordinate with the contractor to complete the repair.

#### Section C: Network Equipment Ownership

The COUNTY, as represented by the COUNTY, shall own all of its network equipment and assets. The LOCAL GOVERNMENT 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.

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Should the LOCAL GOVERNMENT 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.

#### Section D: Network Connection

The LOCAL GOVERNMENT will be provided with a connection to the COUNTY fiber network to meet the network service requirements as specified in this Exhibit. The LOCAL GOVERNMENT shall pay the installation charges and monthly charges as set forth in this Exhibit.

#### Section E: Modifications to Network

If the LOCAL GOVERNMENT 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 thirty (30) calendar days prior to the date construction activities are expected to commence. Should the planned activities of the LOCAL GOVERNMENT require the network to be upgraded, the LOCAL GOVERNMENT shall be solely responsible for payment of all costs associated with such modifications, unless there is prior agreement with 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 the LOCAL GOVERNMENT 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 the LOCAL GOVERNMENT 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 F: Network Interferences

The COUNTY shall have no requirement to purchase, install, operate, or maintain any equipment on the premises of the LOCAL GOVERNMENT. However, should any equipment owned by the LOCAL GOVERNMENT render any harmful interference to the COUNTY's network equipment, the COUNTY may disconnect any or all LOCAL GOVERNMENT owned network connections after informing the LOCAL GOVERNMENT's designated technical Point of Contact (POC) of the underlying reasons for the planned action to disconnect 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. The COUNTY will utilize its best efforts to prevent any unanticipated network outages should interferences be noted.

#### Section G: <u>Damage Caused by Disasters</u>

Should the network sustain damage to an Auxiliary Route used only by either the LOCAL GOVERNMENT or the COUNTY, the owning party shall determine if the cable will be repaired or replaced.

#### Section H: Network Security

The parties to this Exhibit acknowledge the potential of unlawful backing to gain surreptitious access into confidential systems. The COUNTY 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 I: Description of Services

- A. Baseline services from the COUNTY through the COUNTY will include:
  - ongoing maintenance of connectivity to the demarcation point(s);
  - central network security at the COUNTY router port that feeds the LOCAL GOVERNMENT network router connection;

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If necessary, security may shut down the LOCAL GOVERNMENT's entire building feed to protect the networked systems from computer worms and viruses.

- 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;
- network equipment installation and maintenance;
- 7. network security on COUNTY 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. LOCAL GOVERNMENT Responsibilities will include:

- 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;
- all grid (jack), wiring identification, and tracking for LOCAL GOVERNMENT owned facilities;
- providing, 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 the LOCAL GOVERNMENT technical staff to evaluate whether the cause of any system problem is associated with factors under the control of the LOCAL GOVERNMENT.
- 7. ensuring that network security hardware and software is installed in order to minimize the risk of a virus and surreptitious or otherwise inappropriate network entry:

The LOCAL GOVERNMENT will ensure that security procedures, hardware, and software are in place to prevent unauthorized access to the COUNTY network from LOCAL GOVERNMENT owned network property.

- 8. requesting changes in network equipment attachments services;
  - Requests for changes shall be submitted to ISS CIO, or designce, for action. The LOCAL GOVERNMENT 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 identified by the LOCAL GOVERNMENT. The LOCAL GOVERNMENT 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. providing, at its expense, the following equipment and facilities at each LOCAL GOVERNMENT owned huilding (if required):
  - an environmentally stable and secure area large enough to accommodate a 19"-wide rack with a height up to 7 feet; and
    - 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 the LOCAL GOVERNMENT's site.
    - The LOCAL GOVERNMENT shall periodically monitor the air conditioning units to ensure temperatures are within acceptable limits.
- 10. adhering to a documented plan of security strategies deployed to prevent unauthorized access into the physical location(s) where network access could be gained, and ensuring that it has robust and efficient security software and procedures in place to prevent unauthorized access to the network; and
- promptly paying for the COUNTY's charges, such charges being set out in Section N of this Exhibit, which charges will be invoiced quarterly.

#### Section J: Availability of COUNTY Network Services

The COUNTY will provide the LOCAL GOVERNMENT with access to the COUNTY 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 the LOCAL GOVERNMENT.

In the event that Network availability is documented by the COUNTY and declared by the LOCAL GOVERNMENT to be less than 99.9% for two (2) consecutive months, the LOCAL GOVERNMENT 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 pro-rata basis.

#### Section K: Protocol for Reporting Network Service Problems

All service issues should first be reported to the LOCAL GOVERNMENT's IT support staff. If the LOCAL GOVERNMENT'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 County Network Operations Center at 561-355-HELP (4357). All service problems reported by the LOCAL GOVERNMENT 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 the LOCAL GOVERNMENT 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.

#### Section L: Access for Network Service and Maintenance

The COUNTY shall coordinate with and obtain prior written approval from the LOCAL GOVERNMENT designee as to the time of any planned maintenance, repair, or installation work. However, the LOCAL GOVERNMENT shall provide the COUNTY with access to its equipment on a 24-hour/7-day per week basis. During normal business hours, the COUNTY shall ensure that all the COUNTY 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 the LOCAL GOVERNMENT to report any emergency that requires access to any LOCAL GOVERNMENT owned facility. The LOCAL GOVERNMENT shall make reasonable efforts to arrange for access of the COUNTY's personnel as quickly as possible. The COUNTY shall supply the LOCAL GOVERNMENT with a list of authorized COUNTY employees who will carry in their possession badges for identification purposes.

The COUNTY represents that it has verified that neither the COUNTY nor the COUNTY's contractors, nor any of their respective employees, agents, or representatives who have been convicted or who are currently under investigation for a crime delineated in Florida Statutes \$435.04 shall have access to LOCAL GOVERNMENT owned buildings under the Agreement.

#### Section M: Issue Escalation Contacts

#### Palm Beach County ISS

Palm Beach County 24x7 Network Services Help Desk: 561-355-HELP (4357)

Jenise Link, Senior Manager 561-355-6119 (office) 772-766-1309 (cell) jlink@pbcgov.org

Michael Butler, Director of ISS Network Services 561-355-4601 (office) 561-722-0850 (cell) mbutler@pbcgov.org

Archie Satchell, Chief Information Officer of ISS 561-355-3275 (office) 772-979-6607 (cell) asatchell@pbcgov.org

### LOCAL GOVERNMENT Information Services

Marion Sanders, Scnior Telecomm Analyst 561-868-3722 (office) 561-248-2309 (cell)

Eric Montagnino, Director of Technology Infrastructure 561-868-3258 (office) 561-972-8004 (cell)

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# Section N: Fees and Charges for Network Connectivity and Related Services

The COUNTY will serve as project manager and incur all costs associated with the installation and connection of the network and network equipment at the LOCAL GOVERNMENT's building. The LOCAL GOVERNMENT will be responsible for reimbursement to the COUNTY of said costs, as listed and described in the Table below under "Installation Charges".

Service charges, as listed and described in the Table below, will be assessed on a monthly basis, and the COUNTY will invoice the LOCAL GOVERNMENT quarterly.

LOCAL GOVERNMENT Network Service and Billing Matrix						
Location	Service Start Date	Band- width	Installation Charges	Monthly County Charges	Monthly FL LambdaRail Charges	Yearly Charges (excl. Install)
PBSC Central 4200 Congress Ave. Lake Worth, FL 33461	8/15/2010	4Gb	\$0	\$1,500	N/A	\$18,000
PBSC North 3160 PGA Blvd. Palm Beach Gardens, FL 33410	8/15/2010	1Gb	\$o	\$1,000	N/A	\$12,000
PBSC South 3000 Saint Lucie Ave. Bocu Raton, FL 33431	9/15/2010	ı Gb	So	\$200**	N/A	\$2,400
PBSC West 1977 College Drive Belle Glade, FL 33430	12/3/2010	Pass Thru	So	ASE Rates*	N/A	Variable***
Institute of Excellence in Early Care and Education (Dreyfoos Campus) Biz Fern Street West Palm Beach, FL 33401	2/1/2011	1Gb	\$0	\$200**	N/A	\$2,400
Dennis P. Gallon Campus at Loxahatchee Groves 15845 Southern Blvd. Loxahatchee, FL 33470	2/1/2017	1Gb	\$0	\$1,000	N/A	\$12,000
TOTALS			\$o	\$3,900*	\$0	\$46,800***

#### Explanation of Charges:

<u>Installation Charges</u> – This is an estimated cost. The actual final cost for this installation will be billed to the LOCAL GOVERNMENT as a one-time invoice based on (1) the billing statement from the vendor for this work and (2) the actual cost to COUNTY of the equipment installed and labor.

 $\underline{\textbf{Monthly COUNTY Charges}} - \textbf{The monthly charge paid by the LOCAL GOVERNMENT based on the COUNTY Rate Sheet for Network Services.}$ 

- $^{\circ}$  The monthly charge paid by the PBSC South and Institute of Excellence in Early Care and Education locations are negotiated rates based upon a non-standard network design.
- \*\* The monthly charge paid by the PBSC West location will vary based upon monthly ASE rates for this location.

<u>Monthly Florida LambdaRail (FLR) Charges</u> — PBSC has a separate affiliated agreement with FLR, therefore no FLR fees are due by PBSC.

\*\*\* Yearly Charges – The total annual recurring charges, excluding installation charges, paid by the LOCAL GOVERNMENT will vary annually based on the ASE rates for the PBSC West location.

The COUNTY has received approvals from the FLR for the LOCAL GOVERNMENT to be connected to the COUNTY fiber network and gain access to the FLR for either internet or transport purposes.

The COUNTY shall submit quarterly invoices to the LOCAL GOVERNMENT which shall include a reference to this Agreement and identify the amount due and payable to the COUNTY.

#### Section O: Additional IT Services

Upon request for assistance, the ISS CIO may, at the CIO's discretion, permit staff resources to assist the LOCAL GOVERNMENT in the execution of certain information technology responsibilities. These additional services can be requested by submitting a Task Order (Appendix 1). These services will be charged at the rate of \$125/hour with a not-to-exceed cost of \$50,000 per Task Order. These services may also require the purchase of additional resources, including but not limited to hardware and software. The LOCAL GOVERNMENT is responsible for all associated costs for these additional resources. An estimate for each Task Order will be available upon request by the LOCAL GOVERNMENT. The LOCAL GOVERNMENT agrees to fully reimburse the COUNTY for all costs associated with the rendering of the COUNTY staff assistance and/or information technology resources. If the cost of services exceeds \$50,000, the Task Order shall be approved by the Board of County Commissioners.

Page 10 of 11

# Section P: Annual Review of Fees and Charges

The COUNTY reserves the right to review the fees and charges included in this Exhibit on a yearly basis and make appropriate rate adjustments. Should an adjustment be warranted, sixty (60) days notice will be provided.

Balance of page left intentionally blank

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COUNTY ATTORNEY

# Appendix 1 Palm Beach County Information Systems Services Task Order < \$50,000

Task Order #:	
Original Agreement #:	
Organization requesting services:	Palm Beach State College
Type of Service:	
Location of Service:	
Contact Name:	
Contact Phone:	
Contact eMail:	
Requested Date for Completion:	
Description of Service/Deliverables	+/-
Estimated Amount:	
ISS Project Manager/Director:	Date:
ISS Fiscal Manager:	Date:
PALM BEACH COUNTY	
BOARD OF COUNTY COMMISSIONE	RS
By: Archie Satchell, CIO, ISS	<del>-</del>
,	
APPROVED AS TO FORM	PALM BEACH STATE COLLEGE
AND LEGAL SUFFICIENCY	

Name / Title

Interlocal Agreement R 2 0 1 6 4 1 5 30

This Interlocal Agreement ("Agreement") for information technology ("IT") services is entered into this \_\_\_\_\_\_ day of \_\_OCT \_\_1 \_\_8 \_\_2016, by and between the Palm Beach State College ("PBSC") and Palm Beach County ("County") a political subdivision of the State of Florida. This Agreement rescinds and replaces existing Interlocal Agreement R2010-0650, dated 4/20/2010; as amended by R2010-1724, R2012-0513, R2015-0337, R2015-0933 and R2015-1836.

#### WITNESSETH THAT:

WHEREAS, Section 163.01, Florida Statutes, known 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 basis of mutual advantage and thereby to provide services and facilities that will harmonize geographic, economic, population and other factors influencing the needs and development of local communities; and

WHEREAS, Part I of Chapter 163, Florida Statutes, permits public agencies as defined herein to enter into 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

WHEREAS, PBSC and the County have recognized the need for PBSC to obtain IT services ("IT") for the purpose of gaining access to IT resources at a cost savings due to the ability of Palm Beach County to leverage its resources for the greater good of citizens of Palm Beach County, the State of Florida, and any public sector organization that can benefit from these services; and

WHEREAS, in recognizing these facts, PBSC and the County desire to enter into such an agreement which provides for the joint use of such IT 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:

Page 1 of 8

# Section 1 Purpose

The purpose of this Agreement is to provide IT services to PBSC for the purposes described in the attached Exhibit A.

# Section 2 Approval

The County approves of PBSC's participation in the use of the County's IT resources and any other services as specified in the attached Exhibit A.

#### Section 3 Exhibits

The attached Exhibit A made a part hereof, delineate the services to be provided to PBSC by the County through its Information Systems Services (ISS) Department, identify the roles and responsibilities of the County and PBSC in this regard, and set forth an issue, communication, escalation and resolution process, as well as methodologies for billing and paying the quarterly service charges for IT services.

#### Section 4 Term

The term of this Agreement including Exhibit A, unless terminated as provided herein, is for a period of one (1) year. This Agreement and Exhibit A shall automatically be renewed annually unless either party gives written notice of termination as provided for in Section 6 herein. The effective date is the date of approval by the Board of County Commissioners.

#### Section 5 Resale of IT Services

PBSC shall not share or resell any portion of the County's IT Infrastructure or Services in any manner not approved of in this Agreement or without explicit written consent from Palm Beach County, which consent shall not be unreasonably withheld.

# Section 6 Termination for Convenience

Either party may terminate its participation in this Agreement upon sixty (60) 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.

# Section 7 <u>Indemnification and Hold Harmless</u>

PBSC and the County recognize their respective liability for certain tortious 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. 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.

The parties to this Agreement acknowledge the potential of unlawful hacking to gain surreptitious access into confidential systems. The County has deployed 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 8 Insurance

Insurance requirements are identified by the services obtained and are included in the Exhibit(s).

# Section 9 <u>Damage Caused by Disasters</u>

Should the County's IT infrastructure be damaged or destroyed by a natural or man-made event to the extent that the cost to repair or replace these services exceeds 50% of the original installation costs, this Agreement is automatically terminated at the sole discretion of the

Page 3 of 8

County, unless the governing bodies of both PBSC and County authorize its continuation and associated funding to repair or restore the affected area(s).

#### Section 10 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

#### Section 11 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: Michael Merker, Acting CIO

Palm Beach State College 4200 Congress Avenue Lake Worth, FL 33461 (Telephone: 561-868-3239)

With a copy to: Richard Becker, VP Administration & Business Services

Palm Beach State College 4200 Congress Avenue Lake Worth, FL 33461 (Telephone: 561-868-3137)

With a copy to: Kevin Fernander, General Counsel

Palm Beach State College 4200 Congress Avenue Lake Worth, FL 33461

(Telephone: 561-868-3143)

To: COUNTY:

Verdenia C. Baker, County Administrator

c/o Steve Bordelon, Information Systems Services Director

Palm Beach County Board of County Commissioners

301 N. Olive Avenue, 8<sup>th</sup> floor West Palm Beach, FL 33401 (Telephone: 561-355-2394)

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 12 Entire Agreement

This Agreement represents the entire agreement between PBSC 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 parties. This Agreement shall be binding upon PBSC and the County and their respective successors and assigns.

#### Section 13 Filing

This Agreement shall be filed with the Palm Beach County Clerk & Comptroller's Office.

# Section 14 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 15 <u>Venue for Dispute Resolution</u>

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 16 Binding Agreement

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

#### Section 17 Subject to Funding

Each party's performance and obligations for subsequent fiscal years are contingent upon annual appropriations for its purpose.

#### Section 18 Nondiscrimination

Both parties warrant and represent 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, or genetic information.

#### Section 19 Access and Audits

PBSC shall maintain adequate records to justify all charges, expenses, and costs incurred in estimating and performing any work under this Agreement 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, at PBSC's place of business.

# Section 20 Inspector General

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/agreements, transactions, accounts and records, to require the production of such records, and to audit, investigate, monitor, and inspect the activities of PBSC, its officers, agents, employees, and lobbyists in order to ensure compliance with contract/agreement 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 21 Regulations, Licensing Requirements

PBSC shall comply with all laws, ordinances and regulations applicable to the services contemplated herein, to include those applicable to conflict of interest and collusion. PBSC is presumed to be familiar with all federal, state and local laws, ordinances, codes and regulations that may in any way affect the services offered.

(The remainder of this page intentionally left blank.)

# Agreement with Palm Beach County and the Palm Beach State College

Re: Palm Beach County ISS Services

ATTEST:	2016 a 1530 OCT 1 8 2016
Sharon R. Bock, Clerk & Comptroller	Palm Beach County, By Its Board of County Commissioners
By Deputy Clerk FLORIDA (SEAL)	By: Mary Lou Berger, Mayor
APPROVED AS TO FORM AND LEGAL SUFFICIENCY	APPROVED AS TO TERMS AND CONDITIONS
By: County Attorney	By: Steve Bordelon, Director, ISS
PALM BEACH STATE COLLEGE	
ATTEST:	WITNESS:
By: Richard A. Becker, VP Administration & Business Services	By: Michael Merker, Acting CIO
APPROVED AS TO FORM AND LEGAL SUFFICIENCY	

y: Kevin Fernander, General Counsel

# **EXHIBIT A**

# PALM BEACH COUNTY INFORMATION SYSTEMS SERVICES NETWORK SERVICES

The purpose of this Exhibit is to delineate the network services to be provided to the Palm Beach State College ("PBSC") by Palm Beach County ISS ("County") to identify the roles and responsibilities of the County and PBSC in this regard, to establish a problem resolution and issue escalation procedure, and to specify associated costs and payment requirements.

These network services originally commenced on 4/20/2010.

#### Section A: General Requirements for Network Services

Network services must be approved by both the County and PBSC if said connection affects the entire network. However, all network services must meet the agreed-upon technical specifications.

The County shall provide PBSC with access to the County's network on a best-effort basis and as otherwise provided for herein.

#### Section B: 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 routers 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 PBSC owned facilities. PBSC shall maintain that portion of its own network which exclusively serves its facilities.

The County shall monitor bandwidth utilization on any network link between the County and PBSC.

Should the County perform repair and maintenance functions on behalf of PBSC, it is with the understanding that the County's responsibility extends only to PBSC "demarcation point." The demarcation point is the location which defines where issues of maintenance responsibilities begin and end, considered to be County-owned network equipment inside each of PBSC's buildings or facilities connected to the County network. The County will be responsible for maintaining all network infrastructures to the point of the network equipment connection to PBSC demarcation point(s). Entrance facilities at PBSC owned locations from the road to demarcation point belong to PBSC, 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, all 802.16 radio equipment, and the County routers installed at PBSC. The County shall have no obligation or right to perform maintenance or restoration on any electronics or other equipment owned by PBSC 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 PBSC owned 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 PBSC. In the event that an outside contractor is needed, the County shall select, supervise, and coordinate with the contractor to complete the repair.

# Section C: Network Equipment Ownership

The County, as represented by the County, shall own all of its network equipment and assets. PBSC 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 PBSC 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.

### Section D: Network Connection

PBSC will be provided with a connection to the Palm Beach County fiber network to meet the network service requirements as specified in this Exhibit. PBSC shall pay the installation charges and monthly charges as set forth in this Exhibit.

#### Section E: Modifications to Network

If PBSC 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 thirty (30) calendar days prior to the date construction activities are expected to commence. Should the planned activities of PBSC require the network to be upgraded, PBSC shall be solely responsible for payment of all costs associated with such modifications, unless there is prior agreement with 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 PBSC 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 PBSC 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 F: Network Interferences

The County shall have no requirement to purchase, install, operate, or maintain any equipment on the premises of PBSC. However, should any equipment owned by PBSC render any harmful interference to the County's network equipment, the County may disconnect any or all PBSC owned network connections after informing PBSC's designated technical Point of Contact (POC) of the underlying reasons for the planned action to disconnect 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. The County will utilize its best efforts to prevent any unanticipated network outages should interferences be noted.

#### Section G: <u>Damage Caused by Disasters</u>

Should the network sustain damage to an Auxiliary Route used only by either PBSC or the County, the owning party shall determine if the cable will be repaired or replaced.

#### Section H: Network Security

The parties to this Exhibit acknowledge the potential of unlawful hacking to gain surreptitious access into confidential systems. The County 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 I: <u>Description of Services</u>

# A. Baseline services from the County through the County will include:

- ongoing maintenance of connectivity to the demarcation point(s);
- central network security at the County router port that feeds PBSC network router connection;

If necessary, security may shut down PBSC's entire building feed to protect the networked systems from computer worms and viruses.

- network design;
- 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;
- network security on County 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. PBSC Responsibilities will include:

- 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 PBSC owned facilities;
- providing, 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 PBSC technical staff to evaluate whether the cause of any system problem is associated with factors under the control of PBSC.
- 7. ensuring that network security hardware and software is installed in order to minimize the risk of a virus and surreptitious or otherwise inappropriate network entry:
  - PBSC will ensure that security procedures, hardware, and software are in place to prevent unauthorized access to the County network from PBSC owned network property.
- 8. requesting changes in network equipment attachments services;

Requests for changes shall be submitted to ISS Director, or designee, for action. PBSC 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 identified by PBSC. PBSC 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. providing, at its expense, the following equipment and facilities at each PBSC owned building (if required):
  - an environmentally stable and secure area large enough to accommodate a 19"-wide rack with a height up to 7 feet; and

    This area shall contain two (a) dedicated electrical circuits for providing
    - 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 PBSC's site.
    - PBSC shall periodically monitor the air conditioning units to ensure temperatures are within acceptable limits.
- 10. adhering to a documented plan of security strategies deployed to prevent unauthorized access into the physical location(s) where network access could be gained, and ensuring that it has robust and efficient security software and procedures in place to prevent unauthorized access to the network; and
- promptly paying for the County's charges, such charges being set out in Section N of this Exhibit, which charges will be invoiced quarterly.

### Section J: Availability of County Network Services

The County will provide PBSC with access to the County 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 PBSC.

In the event that Network availability is documented by the County and declared by PBSC to be less than 99.9% for two (2) consecutive months, PBSC 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 PBSC utilization of the Network to ensure sufficient capacity. Should the sustained 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.

### Section K: Protocol for Reporting Network Service Problems

All service issues should first be reported to PBSC's IT support staff. If PBSC'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 County Network Operations Center at 561-355-HELP (4357). All service problems reported by PBSC 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 PBSC 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.

### Section L: Access for Network Service and Maintenance

The County shall coordinate with and obtain prior written approval from PBSC designee as to the time of any planned maintenance, repair, or installation work. However, PBSC shall provide the County with access to its equipment on a 24-hour/7-day per week basis. During normal business hours, the County shall ensure that all the County 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 PBSC to report any emergency that requires access to any PBSC owned facility. PBSC shall make reasonable efforts to arrange for access of the County's personnel as quickly as possible. The County shall supply PBSC with a list of authorized the County employees who will carry in their possession badges for identification purposes.

The County represents that it has verified that neither the County nor the County's contractors, nor any of their respective employees, agents, or representatives who have been convicted or

who are currently under investigation for a crime delineated in Florida Statutes §435.04 shall have access to PBSC owned buildings under the Agreement.

### Section M: Issue Escalation Contacts

### **Palm Beach County ISS**

Palm Beach County 24x7 Network Services Help Desk: 561-355-HELP (4357)

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

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

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

### **PBSC Information Services**

Eric Montagnino, Network Design Support Manager 561-868-3258 (office) 561-972-8004 (cell)

Michael Merker, Technology Infrastructure Director 561-868-3252 (office) 561-309-6494 (cell)

Marion Sanders, Senior Telecomm Analyst 561-868-3722 (office) 561-248-2309 (cell)

### Section N: 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 PBSC.

The County will serve as project manager and incur all costs associated with the installation and connection of the network and network equipment at PBSC's building. PBSC will be responsible

for reimbursement to the County of said costs, as listed and described in the Table below under "Installation Charges".

Service charges, as listed and described in the Table below, will be assessed on a monthly basis, and the County will invoice PBSC quarterly.

PBSC Network Service and Billing Matrix						
Location	Service Start Date	Band- width	Installation Charges	Monthly County Charges	Monthly FL LambdaRail Charges	Yearly Charges (excl. Install)
PESC Central 4200 Congress Avenue, Lake Worth, FL 33461	8/15/2010	1Gb	<b>\$</b> 0	\$700	<b>\$0</b>	\$8,400
PBSC North 3160 PGA Boulevard, Palm Beach Gardens, FL 33410	8/15/2010	250Mb	<b>\$</b> 0	\$500	<b>\$</b> 0	\$6,000
PBSC South 3000 Saint Lucie Ave, Boca Raton, FL 33431	9/15/2010	100 <b>M</b> b	<b>\$</b> 0	\$200	<b>\$</b> 0	\$2,400
PBSC West 1977 College Drive, Belle Glade, FL 33430	12/3/2010	Usage	<b>\$</b> 0	Metro-E Rates*	<b>\$</b> 0	Variable**
Institute of Excellence in Early Care and Education (Dreyfoos Campus) 812 Fern Street, West Palm Beach, FL 33401	2/1/2011	Usage	<b>\$</b> 0	\$50/Mb* (NTE \$250)	\$o	Variable**
Dennis P. Gallon Campus at Loxahatchee Groves 15845 Southern Blvd Loxahatchee, FL 33470	11/1/2016	1 <b>G</b> b	\$10,395.25	\$500	<b>\$</b> 0	\$6,000
TOTALS			\$10,395.25	\$1,900*	\$0	\$22,800**

### **Explanation of Charges:**

<u>Installation Charges</u> – This is an estimated cost. The actual final cost for this installation will be billed to PBSC as a one-time invoice based on (1) the billing statement from the vendor for this work and (2) the actual cost to County of the equipment installed and labor.

\* Monthly County Charges – The monthly charge paid by PBSC for Network Services will vary monthly based on Usage bandwidth reports from Metro-E for the West campus; and Usage bandwidth reports from the County for Institute of Excellence campus with a not to exceed amount of \$250/month.

Monthly Florida LambdaRail (FLR) Charges - PBSC has a separate affiliated agreement with FLR, no FLR fees due from PBSC.

\*\* <u>Yearly Charges</u> – The total annual recurring charges paid by PBSC, excluding installation charges, will vary annually based on the Usage reports from Metro-E for West campus; and Usage reports from the County for Institute of Excellence campus.

The County has received approvals from the FLR for PBSC to be connected to the Palm Beach County fiber network and gain access to the FLR for either internet or transport purposes.

### N<sub>1</sub>. Omitted

### N2. Billing and Payment

The County shall submit quarterly invoices to PBSC which shall include a reference to this Agreement and identify the amount due and payable to the County. Payment will be made in accordance with the Florida Local Government Prompt Payment Act, as amended, which also establishes a process and remedies for non-compliance.

### Section O: Additional IT Services

Upon request for assistance, the ISS Director may, at the Director's discretion, permit staff resources to assist PBSC in the execution of certain information technology responsibilities. These additional services can be requested by submitting a Task Order (Attachment 1). These services will be charged at the rate of \$125/hour with a not-to-exceed cost of \$50,000 per Task Order. These services may also require the purchase of additional resources, including but not limited to hardware and software. PBSC is responsible for all associated costs for these additional resources. An estimate for each Task Order will be available upon request by PBSC. PBSC agrees to fully reimburse the County for all costs associated with the rendering of the County staff assistance and/or information technology resources. If the cost of services exceeds \$50,000, the Task Order shall be approved by the Board of County Commissioners.

### Section P: Annual Review of Fees and Charges

The County reserves the right to review the fees and charges included in this Exhibit on a yearly basis and make appropriate rate adjustments. Should an adjustment be warranted, sixty (60) days notice will be provided. Any such rate adjustments shall be reduced to writing via an Amendment to be executed by all parties.

### Section Q: <u>Insurance</u>

This section does not apply to Network Services.

Page 10 of 10



# Attachment 1 Palm Beach County Information Systems Services Task Order < \$50,000

Task Order #:	
Original Agreement #R:	
Organization requesting services:	Palm Beach State College
Type of Service:	
Location of Service:	
Contact Name:	
Contact Phone:	
Contact eMail:	
Requested Date for Completion:	
Description of Service/Deliverables	+/-
Estimated Amount:	
ISS Project Manager/Director:	Date:
	ne/Title
Project Office:	
Nam	e/Title
PALM BEACH COUNTY	
BOARD OF COUNTY COMMISSIONER	RS
By: Steve Bordelon, Director, ISS	<del>_</del>
APPROVED AS TO FORM	PALM BEACH STATE COLLEGE
AND LEGAL SUFFICIENCY	
COUNTY ATTORNEY	Name, Title

# ISS Service Agreements with External Agencies as of April 4, 2018 47 Agreements 42 Network Connections

### **Municipalities**

- 1. Atlantis
- 2. Boynton Beach
- 3. Delray Beach
- 4. Greenacres
- 5. Jacksonville (not connected to Network)
- 6. Juno Beach
- 7. Jupiter
- 8. Lake Clarke Shores
- 9. Lake Worth

- 10. Lantana
- 11. Orange County
- 12. Palm Beach (Network, Scanning)
- 13. Palm Beach Gardens
- 14. Palm Springs
- 15. Riviera Beach
- 16. Village of Royal Palm Beach
- West Palm Beach (Network, Digital Divide, Pole ATT & Power)

### **Educational Institutions**

- 1. Early Learning Coalition
- 2. Florida Atlantic University
- 3. Lake Worth Christian School
- 4. Learning Excellence (Imagine) School
- 5. Oxbridge Academy
- 6. Palm Beach State College
- 7. School Board of Palm Beach County

### **Non-Profit Organizations**

- 1. ARC of Palm Beach County
- 2. Boca Raton Regional Hospital
- 3. Center for Family Services
- 4. Career Source (Workforce Alliance)
- 5. Families First of PBC
- 6. Jewish Federation of Palm Beach County
- 7. Kravis Center
- 8. Lupus Foundation of America
- 9. Lutheran Services Florida
- 10. Max Planck Florida Corporation
- 11. Nonprofits First
- 12. Prime Time
- 13. South Florida Fair

### **Other Taxing Authorities**

- 1. Children's Services Council
- 2. Health Care District
- 3. Lake Worth Drainage District
- 4. Loxahatchee River Environmental Control District
- 5. Seacoast Utility Authority
- 6. South Florida Water Management District
- 7. Government of U.S. Virgin Islands (not connected to Network)



#### Information Systems Services

301 N. Olive Avenue, 8th Floor West Palm Beach, FL 33401 (561) 355-2823 FAX. (561) 355-3482 (8th Floor) FAX: (561) 355-4120 (4th Floor)

www.pbcgov.com

Palm Beach County Board of County Commissioners

Melissa McKinlay, Mayor

Mack Bernard, Vice Mayor

Hal R. Valeche

Paulette Burdick

Dave Kerner

Steven L. Abrams

Mary Lou Berger

County Administrator

Verdenia C. Baker

"An Equal Opportunity
Affirmative Action Employer"

Official Electronic Letterhead

June 26, 2018

Ms. Rajdai Alli I. T. Records, Information Technology 4200 Congress Avenue (Mail Station #14) Lake Worth, Florida 33461

> Re: Executed 1st Amendment to Network Services Agreement with Palm Beach County

Ms. Alli: Rajola I

Two executed originals are included for your records. The Board of County Commissioners approved the amendment on June 19, 2018.

Please contact Joan Beno at (561) 355-6762 or <a href="mailto:ibeno@pbcgov.org">ibeno@pbcgov.org</a> should you have questions or require anything further.

Sincerely,

Theresa C. Miller

Administrative Secretary

Information Systems Services Department

/tcm

### R2018 0933

### FIRST AMENDMENT

### To the Interlocal Agreement with Palm Beach County and Palm Beach State College (R2016-1530)

THIS AMENDMENT is made and entered into JUN 1 9 2018 2018, by and between Palm Beach State College ("PBSC") and Palm Beach County ("County"), a political subdivision of the State of Florida.

WHEREAS, the parties have entered into that certain Interlocal Agreement R2016-1530 dated October 18, 2016, as amended, hereinafter referred to as the "Agreement", under which the County provided connectivity to the Palm Beach County Network as stated in that Agreement, to PBSC. The County and PBSC wish to amend that Agreement.

WHEREAS, the parties agree to amend the Agreement as follows:

### Item #1:

Agreement, Section 11: Notice. Remove PBSC Section and replace with the following:

To:

Ken Libutti, CIO

Palm Beach State College 4200 Congress Avenue Lake Worth, FL 33461 (Telephone: 561-868-3239)

With a copy to:

Richard Becker, VP Administration & Business Services

Palm Beach State College 4200 Congress Avenue Lake Worth, FL 33461 (Telephone: 561-868-3137)

With a copy to:

Kevin Fernander, General Counsel

Palm Beach State College 4200 Congress Avenue Lake Worth, FL 33461 (Telephone: 561-868-3143)

### Item #2:

Exhibit A, Section M: Issue Escalation Contacts. Remove entire Section and replace with the following:

### Palm Beach County ISS

Palm Beach County 24x7 Network Services Help Desk: 561-355-HELP (4357)

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

Archie Satchell, Deputy Director of ISS 561-355-3275 (office) 772-979-6607 (cell)

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

### **PBSC Information Services**

Marion Sanders, Senior Telecomm Analyst 561-868-3722 (office) 561-248-2309 (cell)

Eric Montagnino, Director of Technology Infrastructure 561-868-3258 (office) 561-972-8004 (cell)

### Item #3:

Exhibit A, Section N: Fees and Charges for Network Connectivity and Related Services. To modify bandwidths and monthly rates, effective July 1, 2018 and replace the billing matrix with the following:

PBSC Network Services and Billing Matrix						
Location	Service Start Date	Band- width	Installation Charges	Monthly County Charges	Monthly FL LambdaRail Charges	Yearly Charges (excl. Install)
PBSC Central 4200 Congress Avenue, Lake Worth, FL 33461	8/15/2010	4Gb	<b>\$</b> 0	\$1,500	N/A	\$18,000
PBSC North 3160 PGA Boulevard, Palm Beach Gardens, FL 33410	8/15/2010	1Gb	<b>\$0</b>	\$1,000	N/A	\$12,000

TOTALS			\$12,406.05	\$3,900*	<b>\$0</b>	\$46,800**
Dennis P. Gallon Campus at Loxahatchee Groves 15845 Southern Blvd Loxahatchee, FL 33470	2/1/2017	1Gb	\$12,406.05	\$1,000	N/A	\$12,000
Institute of Excellence in Early Care and Education (Dreyfoos Campus) 812 Fern Street, West Palm Beach, FL 33401	2/1/2011	ıGb	<b>\$</b> 0	\$200	N/A	\$2,400
PBSC West 1977 College Drive, Belle Glade, FL 33430	12/3/2010	Pass Thru	<b>\$</b> 0	ASE Rates*	N/A	Variable**
PBSC South 3000 Saint Lucie Ave, Boca Raton, FL 33431	9/15/2010	1Gb	<b>\$</b> 0	\$200	N/A	\$2,400

### **Explanation of Charges:**

<u>Installation Charges</u> – This is a billable cost. The work has been completed and PBSC paid in full the amount of \$12,406.05 under R2016-1530, dated October 18, 2016.

 $\begin{tabular}{l} *\underline{Monthly\ County\ Charges} - The\ monthly\ charge\ paid\ by\ PBSC\ for\ Network\ Services\ will\ vary\ monthly\ based\ on\ ASE\ rates\ for\ the\ West\ location. \end{tabular}$ 

<u>Monthly Florida LambdaRail (FLR) Charges</u> – PBSC has separate affiliated agreement with FLR, no FLR fees are due by PBSC.

\*\* $\underline{\text{Yearly Charges}}$  – The total annual recurring charges paid by PBSC, excluding installation charges, will vary annually based on the ASE rates for the West location.

All other provisions of the aforementioned Agreement, as amended, are hereby confirmed and, except as provided herein, are not otherwise altered or amended and shall remain in full force and effect.

(The rest of this page left blank intentionally)

IN WITNESS WHEREOF, the parties, by and through their duly authorized agents, have hereunto set their hands and seals on the date indicated above.

ATTEST:	Palm Beach County, By Its JUN 1 9 2018
Sharon R. Bock, Clerk & Compredier	Board of County Commissioners
By: Deputy Clery FLORIDA (SEAL)	By: Melissa McKinlay, Mayor
APPROVED AS TO FORM AND LEGAL SUFFICIENCY	APPROVED AS TO TERMS AND CONDITIONS
By: All. No.	By: My for Steve bevoleton  Steve Bordelon, Director, ISS
Palm Beach State College	
ATTEST:	WITNESS:
By: De L. Bl. 4/3/19 Richard Becker, VP, Administration	By: Signature  Signature  MANCUSO  Name (type or print name)
APPROVED AS TO FORM AND LEGAL SUFFICIENCY	
By:Palm Beach State College Counsel	
STATE OF FLOT 1, SHARON R. certify this to be a tilled in my office date of the state of the	ADA, COUNTY OF PALINIAGE ACH BOCK, Clair and Commodiller airus and comodivery in 12 of 2018 Commodiller Graphy Cleffing of



Joseph A. Lazor, CGEIT, ClSM, ITIL v (\*) F Chief Executive Officer Joseph.lazor@ffract.org

### November 13, 2019

Mr. Michael Butler Director of Network Services, Palm Beach County West Palm Beach, FL 33401

Subject: Authorized Use of the Palm Beach County Network as a Florida LambdaRail Associate

Dear Mike,

In accordance with the provisions provided for in the connection agreement R-2014-0851, effective June 3, 2014, Florida LambdaRail and Palm Beach County (the parties) both understand and agree that the Associate (Palm Beach County) will utilize its connection to provide connectivity to the FLR network.

As an Associate, Palm Beach County, shall be authorized to provide connectivity to the FLR network, through its fiber network to any of the municipalities incorporated within Palm Beach County or any other person or entity (hereinafter referred to as "Third Party Connections") which meet the criteria for non-equity participants in FLR. Such criteria being that a potential non-equity participant must meet one of the following condition: (i) the potential participant is an educational institution (i.e. private, non-profit educational institution, Florida public university, community college, for profit college, or public/private school; (ii) the potential participant is in collaboration with other FLR non-profit participants in support of research education or 21st century economy initiatives; (iii) the potential participant is teaming with an Equity Partner or Affiliate in research or 21st century economy initiatives; (iv) the potential participant facilitates connecting other State of Florida government entities that do not conflict with the purpose of FLR; (v) providing such service does not jeopardize FLR's not for profit status and have been approved by FLR.

Please accept this letter as authorization for Palm Beach County (an FLR Associate) to connect the Palm Beach State College to the FLR network.

Respectfully,

Joseph A. Lavor Chief Executive Officer Florida LambdaRail

Florida LambdaRail, LLC

1607 Village Square Boulevard, Suite 4, Tallahassee, FL 32309 Phone 850.385 0041: Fax 850.385.0379: URL www.firnet.org