

20269

DATE: July 6, 2011

TO: Board of Acquisition and Contract

FROM: Marguerite Beirne, Chief Information Officer, Department of Information Technology
George N. Longworth, Commissioner of Public Safety
John J. Hsu, P.E., Commissioner, Department of Public Works and Transportation

RE: AUTHORIZATION TO ENTER INTO AN AGREEMENT (IT-1204) WITH DIEBOLD ENTERPRISE SECURITY SYSTEMS FOR MAINTENANCE AND SUPPORT OF THE BUILDING ACCESS CONTROL SYSTEM, THE VISION BADGING AND VISITOR MANAGEMENT SYSTEMS USED AT VARIOUS WESTCHESTER COUNTY LOCATIONS, FOR A TWO (2) YEAR PERIOD COMMENCING ON JULY 1, 2011 AND TERMINATING ON JUNE 30, 2013 FOR A TOTAL NOT TO EXCEED AMOUNT OF \$64,176

BACKGROUND:

- On September 8, 2005, your Honorable Board approved a resolution which authorized entering into an agreement with Diebold Enterprise Security Systems ("Diebold"), having a place of business located at 155 Lafayette Avenue, White Plains, New York 10603, to provide system software maintenance and integration support services for the security system including C CURE 800 access control system, C CURE Vision badging system and visitor management for three (3) years commencing on July 1, 2005 through June 30, 2008 for a total not to exceed amount of \$91,680 with the option to renew for three (3) additional one (1) year terms at the end of the initial three (3) year term. The contract with Diebold authorized in this resolution was subsequently executed and approved.
- On November 20, 2008, December 10, 2009 and July 8, 2010 your Honorable Board approved resolutions which authorized the County to renew contract IT-740 with Diebold Enterprise Security Systems, for three (3) additional one (1) year periods of system software maintenance and integration support services for the security system commencing on July 1, 2008 and terminating on June 30, 2011 and increasing the amount of the contract by \$96,264 to a new total not to exceed contract amount of \$187,944. The contract amendments authorized in these resolutions were subsequently executed and approved.
- During the first three (3) years of contract IT-740, Diebold performed a major upgrade to the C CURE and visitor management applications; applied subsequent patches and minor upgrades to C CURE; installed the administration software on new PCs (personal computers) as obsolete PCs were replaced; verified that server operating system patches were certified by the software vendor and assisted in applying those patches. They also came on site during Data Center shut downs to ensure that the servers were brought down properly and came back online without any problems. As more sites are controlled using C CURE, these activities occur more often.

- Due to the widespread use of C CURE to control access to many County facilities and due to the specialized hardware and software components that are integrated into the system, it is critical to continue software maintenance and support services to maintain the operational integrity of the system.
- The public purpose for this agreement is to maintain the building security system to promote the safety of its occupants, and in turn, the residents of the County who are affected by services provided and administered by staff who occupy the buildings where the security system has been installed.
- The goals and objectives of the agreement are to ensure the stability of these systems by keeping the application and operating system software up to date to minimize the potential for failure or exploitation of vulnerabilities. The activities covered under this renewal will be scheduled and monitored for completion by DoIT, DPWT and DPS staff.

ACTION REQUESTED:

- Authorization to enter into an agreement (IT-1204) with Diebold Enterprise Security Systems, having a place of business located at 155 Lafayette Avenue, White Plains, New York 10603, for maintenance and support of the access control system, the vision badging and visitor management systems at various Westchester County locations, for a two (2) year period commencing on July 1, 2011 and terminating on June 30, 2013, for a total not to exceed amount of \$64,176, payable in two (2) equal annual payments upon submission and approval of an invoice.

Accordingly, the attached resolution is submitted for your consideration.

APPROVED BOARD OF ACQUISITION & CONTRACTS 01/28/2011 - JOMAR V. REYES

RESOLUTION

UPON A COMMUNICATION FROM THE CHIEF INFORMATION OFFICER, DEPARTMENT OF INFORMATION TECHNOLOGY, THE COMMISSIONER, DEPARTMENT OF PUBLIC WORKS AND TRANSPORTATION AND THE COMMISSIONER, DEPARTMENT OF PUBLIC SAFETY, BE IT HEREBY

RESOLVED, that the County of Westchester is hereby authorized to enter into an agreement with Diebold Enterprise Security Systems, having a place of business located at 155 Lafayette Avenue, White Plains, New York 10603, for maintenance and support of the access control system, the vision badging and visitor management systems at various Westchester County locations for a two (2) year period commencing on July 1, 2011 and terminating on June 30, 2013, for a total not to exceed amount of \$64,176, payable in two (2) equal annual payments upon submission and approval of an invoice; and be it further

RESOLVED, that this Agreement is subject to County appropriations; and be it further

RESOLVED, that this Agreement is also subject to further financial analysis of the impact of any New York State Budget (the "State Budget") proposed and adopted during the term of this Agreement. The County shall retain the right, upon the occurrence of any release by the Governor of a proposed State Budget and/or the adoption of a State Budget or any amendments thereto, and for a reasonable period of time after such release(s) or adoption(s), to conduct an analysis of the impacts of any such State Budget on County finances. After such analysis, the County shall retain the right to either terminate this Agreement or to renegotiate the amounts and rates approved herein. If the County subsequently offers to pay a reduced amount to the Contractor, then the Contractor shall have the right to terminate this Agreement upon reasonable prior written notice; and be it further

RESOLVED, that the County Executive or his duly authorized designee is hereby authorized to execute and deliver any and all documents and to take all action necessary and appropriate to effectuate the purposes hereof.

Account to be Charged/Credited

Year	Fund	Dept	Major Program, Program & Phase Or Unit	Object/ Sub-Object	Trust Account	Dollars
2011	101	16	6000	6430/4070		\$32,088
2012	101	16	6000	6430/4070		\$32,088

Budget Funding Year(s): 2011-2013 Start Date: July 1, 2011 End Date: June 30, 2013
 (must match resolution)

Funding Source Tax Dollars: \$64,176
 State Aid _____
\$64,176 Federal Aid _____
 (must match resolution) Other: _____