

AGENDA ITEM

Consent Agenda

REPORT TO:	Work Session (09/09/24)				
REPORT TO: Voting Meeting (09/10/24)					
ITEM NO:	474/2024				
SUBJECT:		Approve the service level agreement for GIS Managed Services for Planning & Zoning to ROK Technologies, LLC of Mount Pleasant, CA, in the amount of \$100,308.00.			
Meetings:					
Work Session Date:	09/09/24	Voting Meeting Date: 09/10/24			
Executive Summar	y:				
Presenter: Recommendation: Approval.		BG			
Purpose of Request: Approve the service level agreement for GIS Managed Services for Planning & Zoning to ROK Technologies, LLC of Mount Pleasant, CA, in the amount of \$100,308.00.		History: The contract with ROK Technologies was initially approved in October 2023.			
Facts and Issues:		Options:			

The cloud hosting and management allows for staff to maintain up to date databases and offering of GIS services.

Previously, GIS Data has been hosted on internal servers that limited the communication and functionality in order to avoid security concerns related to the connection we would encounter with a locally hosted GIS environment. This limited being able to have fieldworkers edit directly against our data. Moving to a cloud hosted GIS environment, we are able to rely on ROK Technologies to effectively manage and mitigate having data being accessible and editable by fieldworkers.

Having our GIS Data and services being locally hosted also slowed down our GIS services; being cloud hosted, we're able to have faster GIS services with better reliability.

This agreement is necessary in order to maintain our cloud hosted GIS based data and services.

Funding Requested \$ 100,308.00

Are funds within current budget? Yes

Source of Funds Development Services Fund

Does the action involve a Resolution, Ordinance, Contract,

Agreement, etc.?

Has it been reviewed by the County Attorney?

Yes

Is there a deadline for this item? 2024-09-30

Approvals:

Submit	Approve	Purchasing	Budget
AD	BG	AP	JM
T-1			
Finance	Attorney	Administration	Clerk

Yes

Attachments:

Financial Supplement Contract Signature Request Form ROK Service Level Agreement



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 474/2024

Funds Requested: \$ 100,308.00 Request Budgeted: Yes

Proposed Source of Funding: Budget Transfer Requested:

Development Services Fund No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2025	272-DEVELOPMENT SERVICES FUND	7410-PLANNING	521301-GIS	\$100,308.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: RE **Phone:** 770-531-6781