

<u>B2Gnow: Data Integration with</u> D365 F&O – Phase2

Phase 2 Deliverable Services and Cost

V1.1

Date: 5th November 2021

<u>Prepared For</u> City of Columbus

<u>Prepared By</u> OnActuate D365 F&O Tech Team

D365 F&O and B2Gnow Interface: Phase 2

The original agreement for professional consultancy ("Contract") for Phase One of B2GNOW and Department of Technology data access and integrations from City's D365 instances, between the City of Columbus Ohio ("The City") and OnActuate Consulting Inc. ("Contractor") was originally authorized by Ordinance no., <u>1935-2021</u>, passed by City Council on <u>7/19/2021</u>, and executed by PO# <u>PO291284</u>,.

The City is beginning Phase Two of the project and needs additional services for this project, requiring authorizing legislation.

NOW, THEREFORE, in consideration of the mutual promises as hereinafter set forth, the parties agree that this new contract shall begin on the date of a certified purchase order and end on 12/31/2022. This contract shall not automatically renew.

- Services will be requested on an as needed basis. The maximum amount to be paid under any purchase order associated with this contract is \$100,000 unless additional funds are appropriated and authorized.
- 2) The entirety of the scope of work is currently undetermined; however, the scope of work under this agreement includes but is not limited to the following: delivery and exchange of data between Dynamics 365 and City data management platform for the purpose of fulfilling Office of Diversity and Inclusion needs for vendors, contract compliance, and utilization reporting. This work will include extracting, sharing, securing, and transmitting the requested data. All work will be performed on a time and materials basis and be billed by Contractor in hours or fraction of hours monthly and paid by the City at the hourly rate of the existing agreement.
- 3) All work requested shall require a written statement of work detailing the system requirements for the request including specific elements necessary for accessing the data and criteria for Contractor to satisfactorily complete the work request.
- 4) Access to Dynamics 365 data shall be in accordance the relevant data sharing agreements between the Auditors' Office, Department of Technology and the Office of Diversity and Inclusion and data elements must be approved by the Auditor's Office.
- 5) Any work released shall be authorized by the Contract manager listed in the Contract, the Auditor's Office Director of Financial Systems, the Auditor's Office Dynamics 365 Solution Manager, or the Department of Technology project manager designated for this project.
- 6) This contract shall be governed and construed in accordance with the terms and conditions of the original contract and the amendments, as authorized by Ordinance 1935-2021, which are expressly incorporated herein by reference.
- 7) All other terms and conditions of the Contract shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the dates set forth below.

OnActuate Consulting Inc.	City of Columbus, Ohio
Ву:	Ву:
Name:	Name:
Title:	Title:
Date:	Date: