

Journal Proof With Notes

Journal Number: 2036 Amendment Type:1 Year: 2018 Period: 10 Agenda:45242 Name: JTidwell							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA	BDQ06004 0001 060010001 809004	0001-06001-0001-41-40-0000-809004-	GENERAL INFORMATION TECHNOLOGY ADMIN GENERAL ADMINISTRATION CAPITAL OUTLAY UNDEFINED GF-IT-ADM-C/SOFTWR	07/30/18	IT Budget Amendment Request to increase budgeted amount of Software Privilege Asset Management project (Q06001) by \$20,000. Request is to use unused funds from Software Asset Management project (Q06004) to expand the Bomgar software system on the network.This project (Q06001) will allow for lockdown of privilege (Domain Admins ID's of IT Staff, etc...) accounts in the domain. This was a lesson learned from the 2018 ransomware outbreak, and this plan was presented in Executive Session to court in June of 2018.		\$20,000.00
BUA	BDQ06001 0001 060010001 809004	0001-06001-0001-41-40-0000-809004-	GENERAL INFORMATION TECHNOLOGY ADMIN GENERAL ADMINISTRATION CAPITAL OUTLAY UNDEFINED GF-IT-ADM-C/SOFTWR	07/30/18	Transfer of unused funds, to purchase additional functionality for the Privileged Identity Management Tool (Bomgar)	\$20,000.00	
BUA	BDQ06004 0001 060010001 809004	0001-06001-0001-41-40-0000-809004-	GENERAL INFORMATION TECHNOLOGY ADMIN GENERAL ADMINISTRATION CAPITAL OUTLAY UNDEFINED GF-IT-ADM-C/SOFTWR	07/30/18	IT Budget Amendment Request to establish a budgeted amount of \$103,000 for the Remote User Management project (BDN06001). Request is to use unused funds from Software Asset Management project (BDQ06004) to expand the Bomgar software system on the network.This project (BDN06001) will allow the County IT department to enhance restrictions of remote access of all vendors and partners of the city, and this plan was presented in Executive Session to court in June of 2018.		\$103,000.00

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BUA	BDN06001 0001 060010001 809004	0001-06001-0001-41-40-0000-809004-	GENERAL INFORMATION TECHNOLOGY ADMIN GENERAL ADMINISTRATION CAPITAL OUTLAY UNDEFINED GF-IT-ADM-C/SOFTWR	07/30/18	Transfer of unused funds, to purchase additional functionality for the Privileged Access Management Tool (Bomgar)	\$103,000.00			
						\$123,000.00	\$123,000.00		