

BRUCE SAHLI DIRECTOR OFFICE OF INTERNAL AUDIT

TO:	Linda Gorton, Mayor
	Urban County Council
FROM:	Bruce Sahli, CIA, CFE, Director of Internal Audit
Date:	June 21, 2019
Subject:	ACL Robotics Platform

Request Authorization to: Upgrade to ACL Robotics Enterprise Platform Solution from ACL Analytics Client Server for the remainder of the subscription through 10-31-19.

Why are you requesting? ACL is decommissioning Analytics Client Server and replacing it with ACL Robotics Enterprise Platform Solution.

What is the cost in this budget year and future budget years? The cost for this FY is: n/a ACL is giving a credit for Analytics Client Server and billing the same amount for Robotics Enterprise Platform.

The cost for future FY is: \$5,708.

Are these funds budgeted? The funds are budgeted.

Account number: 1101-160601-0001-76102

File Number: 0717-19

Director/Commissioner: Bruce Sahli/Sally Hamilton

