Adopted: 06/22/16 Effective: 07/03/16

SNOHOMISH COUNTY COUNCIL 1 2 Snohomish County, Washington 3 4 ORDINANCE NO. 16-040 5 6 RELATING TO THE DEPARTMENT OF INFORMATION SERVICES; REVISING THE 7 AUTHORITY AND FUNCTIONS OF THE DEPARTMENT AND AMENDING 8 CHAPTERS 2.350, 3.04, 4.114, AND 4.65 SCC 9 10 11 12 NOW, THEREFORE, BE IT ORDAINED: 13 14 Section 1. The title of Snohomish County Code Chapter 2.350, adopted by 15 Ordinance No. 88-026 on April 27, 1988 is amended to read: 16 Chapter 2.350 17 18 DEPARTMENT OF INFORMATION ((SERVICES))TECHNOLOGY 19 20 Section 2. Snohomish County Code Chapter 2.350.010, adopted by 21 Ordinance No. 88-026 on April 27, 1988 is amended to read: 22 23 2.350.010 Purpose. 24 25 The purpose of this chapter is to establish and set forth the authority and functions 26 of the department of information ((services))technology and to provide for ((an 27 advisory committee))technology governance to advise the department, county executive, and county council in the prioritization, development, and delivery of 28 29 information services. 30 31 Section 3. Snohomish County Code Chapter 2.350.015, adopted by Ordinance 32 No. 88-026 on April 27, 1988 is amended to read: 33 34 2.350.015 Legislative intent. 35 The department shall ((provide coordinated))perform planning and management of county information and technology services which support other county 36 departments. It is recognized that information systems, telecommunications. 37 equipment, software, and services must satisfy the needs of end users and that 38 39 many appropriate and cost-effective alternatives exist for meeting those needs, such as shared ((mainframe))computing, shared telecommunications services, 40 ((local area))communication networks, departmental 41 42 ((minicomputers))applications, and ((microcomputers))computer systems. It is the 43 intent of this chapter that: 44

- (6) "Information services" means information processing, <u>software operation</u>, telecommunications, and office automation;
- (7) "Equipment" means the machines, devices, and transmission facilities used in information processing, <u>software operation</u>, telecommunications, <u>networking</u>, and office automation;
- (8) "Proprietary software" means that software offered for sale or license;
- (9) "Telecommunications" means the transmission of information by wire, radio, optical cable, electromagnetic, or other means;
- (10) "Backbone network" means the shared high-density portions of the county's voice/data telecommunications transmission facilities. It includes specially conditioned high-speed communication carrier lines, modems, multiplexors, switches associated with such communications lines, and any equipment and software components necessary for management and control of the backbone network;
- (11) "Purchased services" means services provided by a vendor to accomplish routine, continuing and necessary functions. This term includes, but is not limited to, services acquired for equipment maintenance and repair, operation of a physical plant, security, computer hardware and software installation and maintenance, data entry, ((keypunch services,))programming services, training, consulting services and computer time-sharing;
- (12) "Support services" are defined but not limited to the following:
 - (a) Copy and printing services that provide centralized photo copying and printing services for Snohomish county customers;
 and
 - (b) Mail service for Snohomish county customers; and
 - (c) Micrographic <u>and digital scanning</u> records management services that assist Snohomish county customers to provide for the proper control, production, disposition and retrieval of public records and reports in accordance with state archiving statutes. These services include surveying of records((-and)), planning for the conversion to ((microfilm))digital formats, developing and enforcing standards for equipment ((and filming)), scanning to assure acceptable ((film))quality, ((the elimination or reduction of))eliminating or reducing reports, replacing computer-printed reports with computer-generated ((microfilm))digital reports, and ((development of))developing long-term management policies and procedures for records management;

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2	(13) "Public agencies" means all state, municipal and quasi-municipal
3	corporations and political subdivisions, and all agencies of such corporations
4	and subdivisions authorized to contract separately and/or defined in RCW
5	39.34.020 of the interlocal cooperation act;
6	,
7	(14) "County department" means any Snohomish county office, executive
8	department, court, board, commission or other organizational unit of the
9	county;
10	(15) "Cash-on-delivery customer" means any person, business or other group
11	not defined in this chapter;
12	not defined in this chapter,
13	(16) "Information convices plan" means a plan adopted pursuant to SCC
	(16) "Information services plan" means a plan adopted pursuant to SCC 2.350.070;
14	2.330.070,
15	(17) "Information technology advisory committee" or "ITAC" means the
16	committee created by SCC 2.350.110;
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18	(18) "Non-routine project" means an information service that is not a "routine
19	project";
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21	(19) "Routine project" means:
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23	(a) incident or problem management intended to repair or restore an existing
24	and previously deployed technology system;
25	(b) operation or maintenance of an existing and previously deployed
26	technology system within its specifications; or
27	(c) any other service listed in an information services catalog adopted
28	pursuant to SCC 2.350.075 that:
29	(i) costs less than \$50,000 and requires less than ((4 0)) <u>100</u> hours of
30	staff time to deploy,
31	(ii) costs less than ((\$5,000))\$10,000 and requires less than 20 hours
32	of staff time to maintain in any single year, and
33	(iii) implements a new ((business))practice or policy that has been
34	presented to and reviewed by the ITAC.
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36	Section 5. Snohomish County Code Chapter 2.350.025, adopted by Ordinance
37	No. 88-026 on April 27, 1988 is amended to read:
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39	2.350.025 Department of information ((services))technology created.
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41	The department of information ((services))technology is hereby created.
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43	Section 6. Snohomish County Code Chapter 2.350.030, adopted by Ordinance
44	No. 88-026 on April 27, 1988 is amended to read:
	ORDINANCE NO. 16-040
	RELATING TO THE DEPARTMENT OF INFORMATION SERVICES REVISING THE AUTHORITY AND FUNCTIONS OF THE DEPARTMENT
	AND AMENDING CHAPTERS 2.350, 3.04, 4.114, AND 4.65 SCC

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43 44 2.350.030 Authority and functions.

The department shall provide for the planning, management, control, security, operation and use of information services, backbone network. telecommunications, information processing, equipment, data, computer workstations, connected devices, purchased services, and proprietary software. The department shall provide administration and management of centralized support services for the county and may include, in addition, such procedures as will generally promote more efficient management and utilization of such services. The department's functions and responsibilities shall include the following functional areas:

- (1) Management and operation of the county's ((centralized))information systems and equipment((-and as appropriate the distributed network));
- (2) Management and administration of the IP network, distributed network(s), and telecommunication system((for county departments));
- (3) Management and operation of computer workstations, connected devices. and related support services for the county((departments)):
- (4) Management and administration of the security of information services. equipment, data, and networks;
- ((4)) (5) ((Review))In partnership with county departments and the county purchasing division, procurement of equipment, proprietary software and purchased services acquisitions from outside sources by the county((departments));
- ((5)) (6) Provide for information services, information processing, proprietary software and purchased services as appropriate to county departments. public agencies and cash-on-delivery customers;
- ((6)) (7) Performing other functions and executing such other powers as may be prescribed by ordinance or delegated by the executive;
- ((7)) (8) The department's authority shall not extend to systems mandated. supplied, controlled, and supported by the federal or state government or a public agency, except where there is a potential interface to department managed equipment, in which case the department shall be consulted in a timely manner.

Section 7. Snohomish County Code Chapter 2.350.040, adopted by Ordinance No. 88-026 on April 27, 1988 is amended to read:

2.350.040 Appointment of the director.

The director and county chief information officer shall be appointed by the executive with the advice and consent of a majority of the council. The director shall serve at the pleasure of the executive and shall be subject to the county

1 2 3 4 5 6	exempt personnel system. The executive shall at least annually solicit comments from ((each member of the ITAC))other department directors and agency elected officials regarding the director's performance, which comments shall be summarized and addressed in the executive's annual evaluation of the director under SCC 3.69.040.
7 8 9	Section 8. Snohomish County Code Chapter 3.04.016 adopted by Ordinance No 88-026 on April 27, 1988 is amended to read:
10 11	3.04.016 Contracts for information equipment and services.
12 13 14 15 16	Purchases and contracts for information processing((and information services)), technology, equipment, proprietary software and purchased services shall be reviewed and approved by the department of information ((services))technology in accordance with the provisions of chapter 2.350 SCC.
17 18 19	Section 9. Snohomish County Code Chapter 4.114.020 adopted by Amended Ordinance No 89-142 on November 13, 1989 is amended to read:
20	4.114.020 Sources of resources.
21 22 23 24 25 26 27	The information services fund shall contain resources from the collection of charges to other funds and other financial resources of the department of information ((services))technology except those accounted for in the data processing capital improvement fund (315) created pursuant to chapter 4.66 SCC.
28 29	Section 10. Snohomish County Code Chapter 4.114.030 adopted by Amended Ordinance No 89-142 on November 13, 1989 is amended to read:
30 31 32	4.114.030 Administration of fund
33 34 35 36 37 38	The director of the department of information ((services))technology or his or her designee shall administer the information services fund within the financial management system provided for in chapter 2.100 SCC, and shall serve as the fund manager. The fund manager shall have the duties set out in SCC 4.05.050.
39 40	Section 11. Snohomish County Code Chapter 4.65.040 adopted by Amended Ordinance No 89-142 on November 13, 1989 is amended to read:
41 42	4.65.040 Operation of the fund.

- (1) Year end current expense fund balance in excess of that anticipated will be available for transfer by the county council to the cumulative reserve fund for information technology projects.
- (2) The county executive shall make an annual recommendation to the county council regarding the amount available for transfer, based on a report prepared by the director of finance. The director's report will be prepared after the current expense fund has been closed and audited by the state examiner and will include an analysis of fund balance as it relates to fund balance goals.
- (3) The financial resources in the information technology fund may accumulate from year to year until such time as the council by ordinance appropriates all or part of the resources in the fund for the purposes specified in SCC 4.65.020.
- (4) The director of information ((services))technology shall prepare annual budget estimates for the information technology fund as provided in SCC 4.26.030. The budget will identify the project phases to be funded and the approximate amount for each executive's annual budget.

Section 12. Effective Date. This ordinance takes effect 10 days after it is signed by the county executive or otherwise enacted

<u>Section 13.</u> Severability. If any provision of this ordinance or its application or circumstances is held invalid, the remainder of this ordinance and the application of its provisions to other persons or circumstances shall not be affected.

PASSED this 22nd day of June, 2016.

SNOHOMISH COUNTY COUNCIL Snohomish County, Washington

Chairperson

ATTEST:

Asst. Clerk of the Council

APPROVED

() EMERGENCY

ORDINANCE NO. 16-040
RELATING TO THE DEPARTMENT OF INFORMATION SERVICES
REVISING THE AUTHORITY AND FUNCTIONS OF THE DEPARTMENT
AND AMENDING CHAPTERS 2.350, 3.04, 4.114, AND 4.65 SCC

1 2	() VETOED DATE: <u>6/23/16</u>
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5	100c
6 7	County Executive
8	ATTEST:
9 10	Cora E. Salmer
11 12	Approved as to form only:
13 14	Rebecca Wendling 4/25/2016
15	Deputy Prosecuting Attorney
16 17	

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