Council Chair Mike White

Vice-Chair Robert Carroll

Presiding Officer Pro Tempore Stacy Crivello

Councilmembers Alika Atay Elle Cochran Don S. Guzman Riki Hokama Kelly T. King Yuki Lei K. Sugimura



COUNTY COUNCIL

COUNTY OF MAUI 200 S. HIGH STREET WAILUKU, MAUI, HAWAII 96793 www.MauiCounty.us

May 8, 2018

Director of Council Services Maria E. Zielinski ED

2018 MAY -8 AM 9: 42

OFFICE OF THE

The Honorable Mike White Council Chair County of Maui Wailuku, Hawaii 96793

Dear Chair White:

SUBJECT: PERFORMANCE AUDIT OF THE INFORMATION TECHNOLOGY SERVICES PROGRAM, DEPARTMENT OF MANAGEMENT (BF-1)

May I request the attached proposed resolution, entitled "AUTHORIZING THE COUNCIL CHAIR TO CONTRACT FOR A PERFORMANCE AUDIT OF THE INFORMATION TECHNOLOGY SERVICES PROGRAM, DEPARTMENT OF MANAGEMENT," be placed on the next Council meeting agenda.

Sincerely,

Riks Sohama

RIKI HOKAMA, CHAIR Budget and Finance Committee

bf:2019bgt:001ach02:tntf

Attachment

COUNTY COMMUNICATION NO. 18-181

Resolution

No. _____

AUTHORIZING THE COUNCIL CHAIR TO CONTRACT FOR A PERFORMANCE AUDIT OF THE INFORMATION TECHNOLOGY SERVICES PROGRAM, DEPARTMENT OF MANAGEMENT

WHEREAS, pursuant to Section 3-6 of the Revised Charter of the County of Maui (1983), as amended ("Charter"), the Council has the authority to conduct investigations of the operation of any department or function of the County and any subject upon which the Council may legislate; and

WHEREAS, the Information Technology Services Program ("Program") is under the Department of Management pursuant to their Organization Chart; and

WHEREAS, the mission of the Program is to serve the goals and objectives of the County of Maui through a focus on technological excellence by providing and maintaining innovative, effective, agile, reliable, and secure information based on best practices and industry standards; and

WHEREAS, the Program has several ongoing projects, including Maui's Automated Permitting and Planning System (MAPPS), Human Resources/Payroll System Replacement (Workday), and Computer Aided Dispatch/Records Management System (CAD/RMS); and

WHEREAS, the compatibility and integration of the existing and new computer systems is unclear; and

WHEREAS, a review of the staffing within the Program and of other County departments for implementation and maintenance of the existing and new computer systems is needed to evaluate effectiveness and efficiency; now, therefore,

Resolution No. _____

BE IT RESOLVED by the Council of the County of Maui:

- 1. That it hereby authorizes the Council Chair to contract for a performance audit of the Information Technology Services Program, Department of Management; and
- 2. That certified copies of this resolution be transmitted to the Mayor and Managing Director.

APPROVED AS TO FORM AND LEGALITY

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Deputy Corporation Counsel County of Maui

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