

SNOHOMISH COUNTY COUNCIL  
Snohomish County, Washington

MOTION NO. 22-318

APPROVE AND AUTHORIZE EXECUTION OF THE PROFESSIONAL SERVICES  
AGREEMENT WITH LANCE, SOLL & LUNGHARD, LLP  
FOR GOVERNMENTAL ACCOUNTING STANDARDS BOARD STATEMENT  
NO. 87 "LEASES" ("GASB 87") ACCOUNTING SOFTWARE

WHEREAS, the Snohomish County Finance Department requires updated accounting software in order to produce the Governmental Accounting Standards Board Statement No. 87 "Leases" (GASB 87) report that is compliant with governmental standards; and

WHEREAS, the County published RFP-026-21SB to solicit proposals for new GASB 87 accounting software; and

WHEREAS, Lance, Soll & Lunghard, LLP was selected in a partial award by the Snohomish County evaluation committee as submitting the highest ranking proposal to provide this new GASB 87 accounting software; and

WHEREAS, the cost for the services, including initial implementation of the system, is expected to be One Hundred Seventy-One Thousand Eight Hundred Twenty-Five Dollars (\$171,825.49) plus applicable sales tax over the initial five-year contract term; and

WHEREAS, the Professional Services Agreement allows for up to two additional two-year extensions to allow stability and time to implement and utilize the accounting software;

NOW, THEREFORE ON MOTION, the County Council approves and authorizes the County Executive to Execute a Professional Services Agreement with Lance, Soll & Lunghard, LLP to provide Governmental Accounting Standards Board Statement No. 87, "Leases" ("GASB 87") Accounting Software for a five-year term and to agree to as many as two additional two-year extensions as allowed under this Agreement.

PASSED this 24<sup>th</sup> day of August, 2022.

SNOHOMISH COUNTY COUNCIL  
Snohomish County, Washington

  
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Council Chair

ATTEST:

  
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Asst. Clerk of the Council