



Snohomish County Council

Legislation Details (With Text)

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Title: Motion 22-318, approving and authorizing execution of the professional services agreement with Lance, Soll & Lunghard, LLP for Governmental Accounting Standards Board Statement No. 87 "Leases" ("GASB 87") Accounting Software

Sponsors:

Indexes:

Code sections:

Attachments: 1. Motion 22-318, 2. Staff Report, 3. Agreement - SIGNED, 4. Fiscal Worksheet, 5. Certificate of Liability Insurance, 6. Motion Assignment Slip

Date	Ver.	Action By	Action	Result
8/24/2022	1	General Legislative Session	Approved	Pass
8/16/2022	1	Public Works and Infrastructure Committee	Moved to the GLS Consent Agenda	
8/9/2022	1	Administrative Session	Assigned	

Executive/Council Action Form (ECAF)

ITEM TITLE:

Motion 22-318, approving and authorizing execution of the professional services agreement with Lance, Soll & Lunghard, LLP for Governmental Accounting Standards Board Statement No. 87 "Leases" ("GASB 87") Accounting Software

DEPARTMENT: Information Technology

ORIGINATOR: Dee White

EXECUTIVE RECOMMENDATION: Ken Klein (approved 8/1/22)

PURPOSE: The purpose of this ECAF is to approve and execute a Professional Services Agreement to provide Governmental Accounting Standards Board Statement No. 87, "Leases" ("GASB 87") Accounting Software

BACKGROUND: The County's Finance Department requires updated software in order to produce the Governmental Accounting Standards Board Statement No. 87 "Leases" (GASB 87) report that is compliant with governmental standards. The County published RFP-026-21SB to solicit proposals for new GASB 87 accounting software. Lance, Soll & Lunghard, LLP (LSL) was selected by the Snohomish County evaluation committee as submitting the highest-ranking proposal to provide their LeaseQuery software in a partial award. 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) plus applicable sales tax over the initial five-year contract term. The Agreement allows for up to two additional two-year extensions.

