



Legislation Details (With Text)

File #: 2023-0630 **Version**: 1

Type: Motion Status: Approved

File created: 6/2/2023 In control: General Legislative Session

On agenda: 6/28/2023 Final action: 6/28/2023

Title: Motion 23-249, approving and authorizing the County Executive to execute Amendment 3 to the

Software License and Services Agreement Relating to Automated Cashiering System

Sponsors:

Indexes:

Code sections:

Attachments: 1. Motion 23-249, 2. Amendment 3 - SIGNED, 3. Staff Report, 4. Amendment 2, 5. Amendment 1, 6.

Master Contract, 7. Fiscal Worksheet, 8. Competition Waiver Form, 9. Certificate of Insurance, 10.

Motion Assignment Slip

Date	Ver.	Action By	Action	Result
6/28/2023	1	General Legislative Session	Approved	Pass
6/20/2023	1	Public Infrastructure and Conservation Committee	Moved to the GLS Consent Agenda	
6/20/2023	1	Administrative Session	Assigned	

Executive/Council Action Form (ECAF)

ITEM TITLE:

Motion 23-249, approving and authorizing the County Executive to execute Amendment 3 to the Software License and Services Agreement Relating to Automated Cashiering System

DEPARTMENT: Information Technology

ORIGINATOR: Dee White

EXECUTIVE RECOMMENDATION: Approved by Ken Klein 6/9/23

PURPOSE: The purpose of this ECAF is to obtain approval for a five year extension to the master agreement with System Innovators, Inc. for the Automated Cashiering System, currently used by the Sheriff's Office.

BACKGROUND: System Innovators, (SI) Inc. submitted a robust automated cashiering solution in response to RFP-13-08, and was selected as the highest ranking proposal by the County Evaluation Committee. The system was initially implemented for both the Auditor and Sheriff Offices. The Auditor transitioned to a solution through Progressive Solutions in 2016, the Sheriff's Office continues to use the iNovah system provided by System Innovators. Amendment 1 extended the master agreement through January 18, 2021. Amendment 2 extended the master agreement through January 18, 2024. The Sheriff's Office desires to continue receiving maintenance and support for the automated cashiering system. The County and SI have agreed to a five-year extension of the existing agreement through January 18, 2029 with an annual increase of 5%. Approval of this Amendment 3 will allow the Sheriff's Office to have budgetary predictability as they continue to meet their needs for automated cashiering software over a longer term.

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FISCAL IMPLICATIONS:

EXPEND : FUND, AGY, ORG, ACTY, OBJ, AU	2023	2024	2024-2028
505-5148804801	\$0	\$7,551.68	\$41,727.79
TOTAL	\$0	\$7,551.68	\$41,727.79

REVENUE: FUND, AGY, ORG, REV, SOURCE	CURRENT YR	2ND YR	1ST 6 YRS
TOTAL			

DEPARTMENT FISCAL IMPACT NOTES: The funds for this expenditure are anticipated and will be requested in the Information Technology budget for 2024.

CONTRACT INFORMATION:

ORIGINAL		CONTRACT#	MOUN	T۱	\$103,968.83
AMENDMENT	1	CONTRACT#	MOUNA	T۱	\$7,742.06
AMENDMENT	2	CONTRACT#	MOUNA	ΝT	\$21,294.20
AMENDMENT	3	CONTRACT#	MOUNA	١T	\$41,727.79

Contract Period

ORIGINAL	START	1/19/2010 Motion 09-585	END	1/18/2020
AMENDMENT 1	START	1/19/2020 Executive	END	1/18/2021
AMENDMENT 2	START	1/19/2021 Executive	END	1/18/2024
AMENDMENT 3	START	1/19/2024	END	1/18/2029

OTHER DEPARTMENTAL REVIEW/COMMENTS: PA approval 6/6/2023

Reviewed/approved by Risk - Shelia Barker 6/8/23 and Finance - Nathan Kennedy 6/9/23