

AGENDA NOTES

Solicitation Name and #	Cityworks Annual Maintenance and Support (Sole Source)												
Procurement Agent	Tynia Inu Umoru												
Date Solicitation bid prices expire.	N/A												
Solicitation Name, Number and Contract Number of Expiring/Expired Contract	N/A												
Contract Number, Contractor Name and Award Amount	N/A												
Previous or Amount Spent to Date on Contract(s)	<p><u>Total Amount Spent: \$726,000.00</u></p> <table> <tr> <td>2019</td> <td>PO# 1193619</td> <td>\$96,000.00</td> </tr> <tr> <td>2020</td> <td>PO# 1226898</td> <td>\$210,000.00</td> </tr> <tr> <td>2021</td> <td>PO# 1253968</td> <td>\$210,000.00</td> </tr> <tr> <td>2022</td> <td>PO# 1293172</td> <td>\$210,000.00</td> </tr> </table>	2019	PO# 1193619	\$96,000.00	2020	PO# 1226898	\$210,000.00	2021	PO# 1253968	\$210,000.00	2022	PO# 1293172	\$210,000.00
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2020	PO# 1226898	\$210,000.00											
2021	PO# 1253968	\$210,000.00											
2022	PO# 1293172	\$210,000.00											
Prime Contractor Information and LSBE	<p align="center"><u>Azteca Systems, LLC</u> Brian L. Haslam – President Years in Business: 37 Years Doing Business with DeKalb:7</p>												
Attachments	<ul style="list-style-type: none"> • Non-Competitive Purchase Request Form • Sole Source Letter • Quote 												