



Legislation Details (With Text)

File #: 2024-0649 **Version:** 1 **Name:**
Type: Resolution **Status:** Preliminary Item
File created: 5/9/2024 **In control:** Board of Commissioners
On agenda: 6/25/2024 **Final action:**

Title: Commission District(s): ALL
 CO - Change Order No. 1 to Contract No. 1335674 Licensing, Maintenance, and Support Services for Cityworks (Sole Source): for use by the Department of Innovation and Technology (DoIT). This contract consists of support and updates for the Cityworks software currently used for public asset and work management solutions. This request seeks to increase the contract funds and term through August 17, 2029. Awarded to Azteca Systems, LLC. Amount Not to Exceed: \$1,279,205.74.

Indexes:

Attachments: 1. 2024-0649 Agenda Notes, 2. 2024-0649 Change Order Request, 3. Cityworks Quote Order Form and Terms v2.0

Date	Ver.	Action By	Action	Result
6/25/2024	1	Board of Commissioners		
6/20/2024	1	OPS-County Operations Committee	recommended for approval.	Pass
6/20/2024	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Change Order (CO)

Public Hearing: YES NO **Department:** Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

CO - Change Order No. 1 to Contract No. 1335674 Licensing, Maintenance, and Support Services for Cityworks (Sole Source): for use by the Department of Innovation and Technology (DoIT). This contract consists of support and updates for the Cityworks software currently used for public asset and work management solutions. This request seeks to increase the contract funds and term through August 17, 2029. Awarded to Azteca Systems, LLC. Amount Not to Exceed: \$1,279,205.74.

Information Contact: Michelle Butler, Chief Procurement Officer

Phone Number: (404) 687-3581

PURPOSE:

Awarded by the BOC on June 13, 2023 for an amount not to exceed \$222,600.00. Cityworks is designed, created and owned exclusively by Azteca Systems, LLC. This contract consists of support and updates for the Cityworks software currently used for public asset and work management solutions. This request seeks to continue in the use of a previously awarded sole source purchase. This sole source has been utilized by the County since 2019 for public asset and work management solutions. This request seeks to increase the contract funds and term through August 17, 2029.

RECOMMENDATION:

Recommend approval of Change Order No. 1 with:

Azteca Systems LLC, 11075 South State Street, Suite 24, Sandy, UT 84070

Amount Not To Exceed: \$1,279,205.74

and authorize the Chief Executive Officer to execute the change order and all associated documents.

ADDITIONAL INFORMATION:

- | | |
|------------------------------|-----------------|
| 1. Contract Effective Date: | August 18, 2023 |
| 2. Contract Expiration Date: | August 17, 2024 |
| 3. Amount Spent To Date: | \$222,600.00 |
| 4. Funding: | General (DoIT) |