



Legislation Details (With Text)

File #: 2019-4504 **Version:** 1 **Name:**
Type: Resolution **Status:** Action
File created: 10/17/2019 **In control:** Board of Commissioners
On agenda: 12/10/2019 **Final action:**
Title: Commission District(s): ALL
CO - Change Order No. 2 to Contract No. 1082807 Street Level Imagery Phase III (Sole Source): for use by the Department of Property Appraisal (PA). Consists of the validation of property information entered into the iasWorld CAMA database. Awarded to Tyler Technologies, Inc. Amount Not To Exceed: \$73,161.40.

Indexes:

Attachments: 1. Agenda Notes, 2. Change Order Request Form

Date	Ver.	Action By	Action	Result
12/10/2019	1	Board of Commissioners		
11/19/2019	1	FAB-Finance, Audit & Budget Committee	recommended for approval.	Pass
11/19/2019	1	Board of Commissioners		

Purchasing Type: Change Order (CO)

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

AGENDA ITEM:

Commission District(s): ALL

CO - Change Order No. 2 to Contract No. 1082807 Street Level Imagery Phase III (Sole Source): for use by the Department of Property Appraisal (PA). Consists of the validation of property information entered into the iasWorld CAMA database. Awarded to Tyler Technologies, Inc. Amount Not To Exceed: \$73,161.40.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on October 10, 2017 for an amount not to exceed \$477,129.00. On February 27, 2018, the BOC approved Change Order No. 1 to increase the contract for an amount not to exceed \$272,421.00 to increase the number of parcel validations. During the initial phase of the work, it was determined that the number of parcel validations was incorrect. This request is to increase the number of parcels from 197,250 to 216,503.

RECOMMENDATION:

Recommend approval of Change Order No. 2 with:

Tyler Technologies, Inc., One Tyler Way, Moraine, OH 45439

Amount Not To Exceed: \$73,161.40

ADDITIONAL INFORMATION:

1. Contract Effective Date: October 10, 2017
2. Contract Expiration Date: December 31, 2019
3. Amount Spent To Date: \$347,840.60
4. Funding:
 - \$20,661.40 - Maintenance & Repairs (PA)
 - \$12,500.00 - Mileage - Personal Vehicle (PA)
 - \$40,000.00 - Salaries (PA)