



Legislation Text

File #: 2018-2123, **Version:** 1

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. 1024762 for Maintenance, Support, and Professional Services for Comprehensive Property Tax Billing and Collections System, *iasWorld* (Sole Source): for use by the Department of Innovation and Technology (IT). Consists of updating property values and expanding the *iasWorld* application for data access and transparency. Awarded to Tyler Technologies, Inc. Amount Not To Exceed: \$225,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on August 25, 2015 for an amount not to exceed \$2,379,370.00. Change Order No. 1 was approved by the BOC on March 27, 2018 for an amount not to exceed \$381,705.00. This contract consists of continued software licensing and maintenance support for *iasWorld* and its Computer Assisted Mass Appraisal (CAMA) module. Maintenance and support includes, but is not limited to, software upgrades, enhancements, bug fixes, defect support, and consulting services. This request will provide the County with assistance with the Market Valuation Process by conducting the update of commercial values for 2018, 2019 and 2020 tax years. This is required annually for submission and acceptance of the Tax Digest and will cover three (3) years at \$75,000.00 per calendar year. The County has been utilizing the software since 2011.

RECOMMENDATION:

Recommend approval of Change Order No. 2 with:

Tyler Technologies, Inc., 3199 Klepinger Road, Dayton, OH 45406

Amount Not To Exceed: \$225,000.00

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

ADDITIONAL INFORMATION:

- | | |
|------------------------------|-------------------------------------|
| 1. Contract Effective Date: | September 1, 2015 |
| 2. Contract Expiration Date: | August 31, 2020 |
| 3. Amount Spent To Date: | \$1,299,434.53 |
| 4. Funding: | General - Maintenance & Repair (IT) |