



# DeKalb County Government

Manuel J. Maloof Center  
1300 Commerce Drive  
Decatur, Georgia 30030

## Legislation Details (With Text)

**File #:** 2022-1541    **Version:** 1    **Name:**  
**Type:** Resolution    **Status:** Preliminary Item  
**File created:** 4/19/2022    **In control:** Board of Commissioners  
**On agenda:** 5/24/2022    **Final action:**  
**Title:** Commission District(s): ALL  
SS- Sole Source for Cityworks Maintenance and Support for the Department of Innovation and Technology (DoIT). Consist of support and updates for the Cityworks software, which is currently being used by various county departments for their public asset and work management solutions. Awarded To: Azteca Systems LLC. Amount Not To Exceed: \$210,000.00

### Indexes:

**Attachments:** 1. Agenda Notes form, 2. Cityworks Maintenance and Support Signatures, 3. Quote

Date	Ver.	Action By	Action	Result
5/24/2022	1	Board of Commissioners	approved	Pass
5/17/2022	1	OPS-County Operations Committee	recommended for approval.	Pass
5/17/2022	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

**Purchasing Type:** Sole Source (SS)

**Public Hearing:** YES ☐ NO ☒

**Department:** Purchasing & Contracting

### AGENDA ITEM:

**Commission District(s):** ALL

SS- Sole Source for Cityworks Maintenance and Support for the Department of Innovation and Technology (DoIT). Consist of support and updates for the Cityworks software, which is currently being used by various county departments for their public asset and work management solutions. Awarded To: Azteca Systems LLC. Amount Not To Exceed: \$210,000.00

**Information Contact:** Cathryn G. Horner, Chief Procurement Officer

**Phone Number:** (404) 371-6334

### PURPOSE:

Consists of supporting and updating software support for the term of 08/18/2022 -08/17/2023. Cityworks is designed, created, and owned exclusively by Azteca Systems, LLC.

### RECOMMENDATION:

Recommended approval of the Sole Source with:

Azteca Systems LLC, 11075 State St STE 24, Sandy, UT 84070

Amount Not To Exceed: \$210,000.00

**ADDITIONAL INFORMATION:**

- |                          |                          |
|--------------------------|--------------------------|
| 1. Amount Spent To Date: | \$516,000.00             |
| 2. Funding:              | General Operating (DoIT) |