

ITEM TITLE:

Resolution. A Resolution accepting the recommendation of the Innovations & Technology Department to waive the competitive process to purchase Saba Software Maintenance service as a "Special Procurement/Bid Waiver," pursuant to Section 2-691of the procurement code.

DEPARTMENT HEAD RECOMMENDATION:

Approval.

BRIEF HISTORY:

The Innovation & Technology (IT) Department purchased the Saba Software (Halogen HRIS Connect) for the Police Department in 2019 to provide TalentSpace Performance software products, management solutions, technical support, maintenance and hosting service for the Professional Standards division..

In order to ensure full functionality of the system, a renewal of the annual maintenance is required. It is recommended that the City renew the maintenance agreement for the system for a period of three (3) years (to cover September 2023 – September 2026) at \$30,000 each year. The services will include coverage for the domain subscription, cloud services, hosting fees and user tools.

Under Section 2-691 of the Procurement Code, entitled "Special Procurement/Bid Waiver," a special procurement may be initiated when an unusual or unique situation exists that makes the application of all requirements of competitive sealed bidding or competitive sealed proposal contrary to the public interest.

FINANCIAL INFORMATION:

No.	Amount	Account No.	Source of Funds
1	\$ 30,000	001-3200-519-54-01	OPX General Fund
Total:	\$30,000		

FINANCIAL INFORMATION:

No.	Amount	Account No.	Source of Funds
1.	\$30,000	001-3200-519-54-01	General Fund
Total:	\$30,000		

Fiscal Impact:

There is not a Fiscal impact because is a recurrent annual renewal.

ATTACHMENT(S):

1. Resolution