

ITEM TITLE:

Resolution. A Resolution accepting the recommendation of the Procurement Officer to waive the competitive process to purchase Visual Computer Solutions' OMS Platform Maintenance service as a "Special Procurement/Bid Waiver," pursuant to Section 2-691of the procurement code.

DEPARTMENT HEAD RECOMMENDATION:

Approval.

BRIEF HISTORY:

The Information Technology (IT) Department purchased the Visual Computing System Platform for the Police Department in February 2015 to operate the Police Off-duty Scheduling (POSS) and Attendance Systems (TIMES) which are used by all sworn personnel admin staff for scheduling and timekeeping functions.

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 at \$29,270 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	\$ 29,270	001-3200-519-54-01	OPX General Fund
Total:	\$29,270		

ATTACHMENT(S):

1. Resolution