

AI-77330**Purchasing Department 20. E. 2.****CC REGULAR AGENDA
SPECIAL MTG****IT Department****Meeting Date:** 09/15/2020**Submitted For:** Marty Salazar, PURCHASING DEPT.**Submitted By:** Tanya Delira, PURCHASING DEPT.**Department:** PURCHASING DEPT.**Information****CAPTION**

Requesting authority to purchase a "Human Resources Applicant Tracking System & Employee Evaluations Software"; including Setup/Implementation and Training support services, maintenance and any present and future accessories through our membership/participation with DIR-TSO-3984 contract - awarded vendor SHI's authorized reseller NEOGOV in the total amount of \$160,226.18 with first year paying \$61,637.31 through requisition 419933 and second year paying \$98,588.87.

BACKGROUND**Fiscal Impact****CALENDAR YEAR:** 0**ACCT. #:** 0-1100-415-00-200-002-0-336**FUNDS AVAILABLE Y/N?:** y **MATCHING FUNDS Y/N?:****BUDGETARY IMPACT:**

Funding is available through req #419933

AttachmentsLegal s ApprovalAgreementRevised QuoteREQ 419933Appendix CDIR Contract1295 Form [Shi Government Solutions]**Form Review****Inbox****Reviewed By****Date**

Purchasing - Internal	Marty Salazar	09/11/2020 02:14 PM
Budget & Management	Veronica Ortiz	09/11/2020 02:26 PM
Final Approval	Monica Salinas	09/11/2020 06:57 PM
Form Started By: Tanya Delira		Started On: 09/10/2020 03:10 PM
Final Approval Date: 09/11/2020		