

APPROVED

AI-92665

Purchasing Department 23. A.

CC REGULAR AGENDA SPECIAL MTG



Meeting Date: 10/03/2023

Submitted For: Ignacio Amezcua,
PURCHASING DEPT.

Submitted By: Yolanda Velasquez

Department: PURCHASING DEPT.

CAPTION

1. Requesting exemption from competitive bidding requirements under TxLGC 262.024(a)(7), an item that can be obtained from only one source, (7) items from which competition is precluded because of the existence of patents, copyrights, secret processes, or monopolies;
2. Acceptance and approval of a Sole Source Declaration for vendor, Asset Systems, Inc. for the purchase of an annual asset management software subscription, for the Fixed Asset Division.
3. Ratification of issuance of PO# 869113 dated September 06, 2023, for the purchase of an annual subscription renewal from Asset Systems, Inc.

BACKGROUND

Project No. 23-0388

Annual Subscription automatically renews yearly.

Fiscal Impact

CALENDAR YEAR: 2023

ACCT. #: 3-1100-415-18-160-001-0-336

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

PO#8691113

Attachments

2023-Quote

Affidavit

Sole Source Declaration

1295-Form-Asset Systems

Sole Source-Asset Systems

Form Review

Inbox

Purchasing / Internal

Budget & Management

Final Approval

Form Started By: Yolanda Velasquez

Final Approval Date: 09/29/2023

Reviewed By

Dina Trevino

Veronica Ortiz

Monica Salinas

Date

09/28/2023 02:50 PM

09/28/2023 04:55 PM

09/29/2023 05:08 PM

Started On: 09/26/2023 10:47 AM