



City of West Allis

Legislation Details (With Text)

File #: R-2019-0204 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 3/19/2019 **In control:** Administration and Finance Committee (INACTIVE)

On agenda: 3/19/2019 **Final action:** 3/19/2019

Title: Resolution relative to accepting the sole source proposal of Assessment Technologies of Wisconsin, LLC for providing a Market Drive software upgrade for a total net sum of \$10,702.99.

Sponsors: Administration and Finance Committee (INACTIVE)

Indexes:

Code sections:

Attachments: 1. Sole Source for Market Drive Annual Upgrade, 2. R-2019-0204 signed

| Date | Ver. | Action By | Action | Result |
|-----------|------|---|----------------|--------|
| 3/25/2019 | 1 | Mayor | Signed/Enacted | |
| 3/19/2019 | 1 | Administration and Finance Committee (INACTIVE) | | Pass |
| 3/19/2019 | 1 | Common Council | Adopted | Pass |
| 3/19/2019 | 1 | Common Council | | |

Resolution relative to accepting the sole source proposal of Assessment Technologies of Wisconsin, LLC for providing a Market Drive software upgrade for a total net sum of \$10,702.99.

WHEREAS, the Purchasing Division has reported that it has received a proposal for a Market Drive software upgrade for the Assessor’s Office of the City of West Allis; and

WHEREAS, the Common Council deems it to be in the best interests of the City of West Allis that the proposal of Assessment Technologies of Wisconsin, LLC be accepted; and

WHEREAS, the Assessor’s Office has determined that this contract is inappropriate for competitive selection due to the ongoing relationship with this company and they are the only source for this upgrade.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal dated January 17, 2019, submitted by Assessment Technologies of Wisconsin, LLC to provide a Market Drive software upgrade and support for 19,099 parcels at \$.46/parcel, 1,707 parcels at \$.35/parcel, and SQL Server Integration for \$1,320.00 for the total net sum of \$10,702.99 be and is hereby accepted.

BE IT FURTHER RESOLVED that the Purchasing Division be and is hereby authorized to enter into a contract for the aforesaid service.

ADM/ORDRES/2019/AFR13