



Legislation Details (With Text)

File #: 24-1025 **Version:** 1 **Name:**

Type: Contract - Amendment **Status:** Passed

File created: 2/14/2024 **In control:** Commissioners Court

On agenda: 2/27/2024 **Final action:** 2/27/2024

Title: Request for approval of the order permitting the assignment of a contract with Cartegraph Systems, LLC (assignor) to OpenGov, Inc. (assignee) for a work order management system for Precinct 2 effective July 22, 2022 (210117), Justification for 0% MWDBE Participation Goal: 0% - Non-Divisible.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 24-1025 Order of Assignment for Job No. 210117 Cartegraph Systems, LLC

Date	Ver.	Action By	Action	Result
2/27/2024	1	Commissioners Court		

Department: Purchasing

Department Head/Elected Official: DeWight Dopslauf

Regular or Supplemental RCA: Regular RCA

Type of Request: Contract - Amendment

Project ID (if applicable): 210117

Vendor/Entity Legal Name (if applicable): Cartegraph Systems, LLC (assignor); OpenGov, Inc. (assignee)

MWDBE Contracted Goal (if applicable): N/A

MWDBE Current Participation (if applicable): N/A

Justification for 0% MWDBE Participation Goal: 0% - Non-Divisible

Request Summary (Agenda Caption):

Request for approval of the order permitting the assignment of a contract with Cartegraph Systems, LLC (assignor) to OpenGov, Inc. (assignee) for a work order management system for Precinct 2 effective July 22, 2022 (210117), Justification for 0% MWDBE Participation Goal: 0% - Non-Divisible.

Background and Discussion:

N/A

Expected Impact:

N/A

Alternative Options:

N/A

Alignment with Goal(s):

- Justice and Safety
- Economic Opportunity
- Housing
- Public Health
- Transportation
- Flooding
- Environment
- Governance and Customer Service

Prior Court Action (if any):

Date	Agenda Item #	Action Taken
9/28/21	272	Award approval
1/25/22	398	Amendment approval
1/31/23	292	Renewal 1 approval

Location:

Address (if applicable):
 Precinct(s): Precinct 2

Fiscal and Personnel Summary

Service Name					
			Current Fiscal Year Cost		Annual Fiscal Cost
			Labor	Non-Labor	Total
					Recurring Expenses
Funding Sources					
Existing Budget					
Choose an item.	\$	\$	\$	\$	\$
Choose an item.	\$	\$	\$	\$	\$
Choose an item.	\$	\$	\$	\$	\$
Total Current Budget	\$	\$	\$	\$	\$
Additional Budget Request (Requires Fiscal Review Request Form)					
Choose an item.	\$	\$	\$	\$	\$
Choose an item.	\$	\$	\$	\$	\$
Choose an item.	\$	\$	\$	\$	\$
Total Additional Budget Request	\$	\$	\$	\$	\$
Total Funding Request	\$	\$	\$	\$	\$
Personnel (Fill out section only if requesting new PCNs)					
Current Position Count for Service	-	-	-	-	-

Additional Positions Request	-	-	-	-
Total Personnel	-	-	-	-

Anticipated Court Date: 2/27/2024

Anticipated Implementation Date (if different from Court date): N/A

Emergency/Disaster Recovery Note: Not an emergency, disaster, or COVID-19 related item

Contact(s) name, title, department: Rina Fava, Universal Services - Director of Customer Service, Robert Williams, Buyer, Purchasing Department

Attachments (if applicable): Letter