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SUBJECT: SPINDLEMEDIA, INC. - SOFTWARE PRODUCTS AND MAINTENANCE - TAX OFFICE

*** CONSENT AGENDA ***

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court approve renewal of Spindlemedia, Inc. as sole source for the purchase of all Spindlemedia, Inc. software products, packages, maintenance, enhancements, and new releases.

BACKGROUND

On October 19, 2021, the Commissioners Court, through Court Order #136646, approved Spindlemedia, Inc. as the sole source for the purchase of all Spindlemedia, Inc. software products, packages, maintenance, enhancements, and new releases.

Spindlemedia, Inc. provided the Purchasing Agent documentation to substantiate the fact that their sole source status has not changed and they are the sole developer of all enhancements and new releases of such products. There is no other source of supply and all software products and packages covered by maintenance agreements can only be purchased from Spindlemedia, Inc.

Under the County Purchasing Act, exemptions to the competitive bidding requirements are allowed for certain types of purchases. The statutes require that the Purchasing Agent advise the Commissioners Court of the existence of only one (1) source, with such notice to be entered into the minutes of the Court.

Accordingly, the above item has been determined to be sole source under the County Purchasing Act 262.024(a)(7) as follows:

- "(7) an item can be obtained from only one (1) source, including:
 - (A) items for which competition is precluded because of the existence of patents, copyrights, secret processes, or monopolies.

FISCAL IMPACT

Expenses for last year were approximately \$740,155.00. Funding in the amount of \$814,171.00 is available in account 578025/10000-2023/1310300000.

SUBMITTED BY:	Purchasing	PREPARED BY: APPROVED BY:	Wanyu Chen Chris Lax, CPSM, CPCP