RESOLUTION AUTHORIZING CHANGE ORDER IN THE AMOUNT OF $30,000 TO PROVIDE POST DEPLOYMENT SUPPORT FOR THE REMAINING 2 BUILDING INSPECTIONS MODULES

WHEREAS, the Application Services division of the Information Technology Department has been providing support and development of the BI system for over 25 years. Yearly, the system issues 20,000 permits, tracks 64,000 inspections, and generates 2.5 million dollars in revenue according to FY 2015 numbers;

WHEREAS, the expanded scope will address outstanding Development Services requests that need timely attention including accommodating changed business processes and building other efficiencies into the software workflow processes. This change order, in the amount of $30,000 is to cover finalization, complete testing, and to provide post deployment support for the remaining 2 Building Inspections modules.

WHEREAS, funds have been budgeted in the Building Inspections Fund and shall not exceed $30,000.00.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

That the City is authorized to enter into a Contract with Datamasters Inc., to cover finalization, complete testing, and to provide post deployment support for the remaining 2 Building Inspections modules. The Mayor and/or City Manager and the City Clerk are hereby authorized to execute on behalf of the City of Greensboro a proper contract to carry the proposal into effect, payment in the amount of $30,000.00 from Account No. 101-6012-01.5413 01.5413 for BI enhancements.