



**AGENDA ITEM REPORT**

**DATE:** May 2, 2023  
**DEPARTMENT:** Procurement Management  
**REQUESTER:** Mary Tucker  
**TITLE:** Approve Piggyback for the Purchase of Software - Countywide

**I. MOTION REQUESTED**

A) Approve Piggyback No. PB210450JJB to utilize pricing on the State of Florida Participating Addendum (Alternate Contract Source No. 43230000-23-NASPO-ACS) through the National Association of State Procurement Officials (NASPO) ValuePoint Cooperative Purchasing Organization for Software Value Added Reseller (SVAR) from Accel Bi Corporation and Insight Public Sector, Inc., for the purchase of software at a discounted rate, on an as needed basis, through the contract expiration date of April 4, 2027, and any renewals or extensions approved by NASPO or the State of Florida, as approved in the departments' annual adopted budgets. Individual purchases in excess of \$100,000.00 will be brought to the Board for approval.

**II. ITEM SUMMARY**

Approves the piggyback of a competitively solicited contract through the NASPO ValuePoint contract to purchase software from Accel Bi Corporation and Insight Public Sector, Inc., on an as needed basis, through April 4, 2027, and any renewals or extensions approved by NASPO or The State of Florida. User departments include: Animal Services, County Lands, Community Development, Transportation, Economic Development, Facilities, Fleet, Human & Veteran Services, Innovation & Technology, Library, Parks, Public Safety, Procurement, Solid Waste, Transit, Utilities, and Visitor & Convention Bureau.

Expenditures will be on an as needed basis as approved in the departments' annual adopted budgets. Expenditures during Fiscal Year 21-22 were \$271,600.34.

**III. BACKGROUND AND IMPLICATIONS OF ACTION**

- A) Board Action and Other History  
The National Association of State Procurement Officials ValuePoint Cooperative Purchasing Organization advertised a request for proposals on September 14, 2020. The Request for Proposal went through the competitive procurement process and negotiations for courier services. The piggyback provides a discounted rate for various software purchases.
- B) Policy Issues
- C) BoCC Goals
- D) Analysis
- E) Options

**IV. FINANCIAL INFORMATION**

A)	Current year dollar amount of item:	See Comments below.
B)	Is this item approved in the current budget?	Yes
C)	Is this a revenue or expense item?	Expense
D)	Is this Discretionary or Mandatory?	Discretionary
E)	Will this item impact future budgets? If yes, please include reasons in III(D) above.	
F)	Fund: Program: Project: Account Strings:	
G)	Fund Type?	Other: Various Funds
H)	Comments: Expenditures will be on an as-needed basis, as approved in the departments' annual adopted budget.	

**V. RECOMMENDATION**

Approve

**VI. TIMING/IMPLEMENTATION**

**VII. FOLLOW UP**

**ATTACHMENTS:**

Description	Upload Date	Type
<a href="#">Piggyback Summary Form</a>	4/6/2023	Backup Material
<a href="#">Accel Bi Corporation Master Agreement - NASPO</a>	4/6/2023	Agreement
<a href="#">Accel Bi Corporation Participating Addendum - State of Florida</a>	4/6/2023	Agreement
<a href="#">Insight Public Sector Master Agreement - NASPO</a>	4/6/2023	Agreement
<a href="#">Insight Public Sector Participating Addendum - State of Florida</a>	4/6/2023	Agreement

**REVIEWERS:**

Department	Reviewer	Action	Date
Procurement Management	Tucker, Mary	Approved	4/20/2023 - 2:31 PM
Budget Services	Henkel, Anne	Approved	4/20/2023 - 3:37 PM
Budget Services	Winton, Peter	Approved	4/21/2023 - 10:43 AM
County Attorney	Swindle, Amanda	Approved	4/21/2023 - 11:08 AM
County Manager	Winton, Peter	Approved	4/21/2023 - 11:18 AM