

**INDIAN RIVER COUNTY  
OFFICE OF MANAGEMENT AND BUDGET  
PURCHASING DIVISION**

**DATE:** February 5, 2021

**TO:** BOARD OF COUNTY COMMISSIONERS

**THROUGH:** Jason E. Brown, County Administrator  
Kristin Daniels, Director, Office of Management and Budget

**FROM:** Jennifer Hyde, Purchasing Manager

**SUBJECT:** Approval of Ongoing Contracts

**BACKGROUND:**

Under the authority granted in Section 105.01 of the County Code, the County Administrator (\$75,000) and, as delegated to her by the County Administrator in the Purchasing Manual, the Purchasing Manager (\$35,000), have approved agreements for various services. While the initial agreement and annual expenditures fall within their individual authorities, the renewals of these agreements in following years have or will accumulate to exceed those authorities. Staff would like to notify the Board of these agreements and obtain authorization to continue them.

**DISCUSSION:**

The agreements shown on the table have been authorized as indicated. Some have been procured under piggyback contracts, solicited and awarded by other agencies or cooperatives, and are included on this list to memorialize their execution, and authorize continuation, should the original piggyback contract terminate or expire.

Vendor and Description	Estimated Annual Amount
AT&T – FatPipe MPVPN Network Integration Enterprise	\$9,900
CivicPlus, LLC – Recreation Management Software (Point of Sale, scheduling and reservations) piggybacking St. Johns County Contract 18-CIV-09965	\$25,000
Econolite Systems, Inc. – Centrac System Software maintenance for traffic signals.	\$22,641
Smarsh – Text message archiving for public records compliance	\$13,300

## CONSENT AGENDA

Vendor and Description	Estimated Annual Amount
GovernmentJobs.com, Inc., dba NeoGov – Insight Enterprise (applicant processing and tracking), Onboarding (new hire inprocessing) and Learn (online training) software (Learn module may be terminated, reducing total annual cost by \$24,300)	\$54,250
Geo-Comm, Inc. – Dispatch mapping software for 911 call centers, piggybacking Houston-Galveston Area Cooperative Contract EC07-20 – Install completion anticipated for Summer 2021, 3-year contract term after co	\$41,304
IGM Technology Corp. – Gravity Budget Book, Quarterly and Monthly Reporting Software	\$10,000
Midwest Tape, LLC – Hoopla digital media materials for libraries	\$24,000
West Health Advocate Solutions, Inc. – Employee Assistance Program (EAP); in place since 2010	\$18,000

**RECOMMENDATION:**

Staff recommends the Board approve the listed expenditures and authorize the County Administrator and Purchasing Manager to renew each annually, as necessary and within their delegated authority.