



## **JUSTIFICATION FOR SOLE SOURCE PROCUREMENT**

**Fiscal Year 2021**

### **SOLE SOURCE JUSTIFICATION**

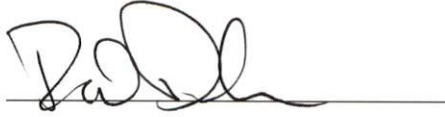
Sole Source and competition is precluded for the reasons stated below. The Licenses, maintenance, etc. for the respective software products are proprietary, protected by trademark or copyright. There are no produce substitutions that are capable of interfacing with MRGCD's existing system(s).

Restricted to the following sources:

Brief description of the materials or service required:

1. Tyler Technologies – System & Product maintenance (e.g. licenses, updates, upgrades, replacement parts are required and can only be obtained through Tyler Technologies.
  - a. Financial Accounting System
  - b. Human Resources / Payroll
  - c. General Revenues
  - d. Property Revenues
  - e. Other Applications
  - f. Departmental Functions
  - g. System Administration
2. Kronos is a limited proprietary system: System & Product maintenance (e.g. licensees, updates, upgrades, replacement parts) are required and can only be obtained through Kronos.
3. ESRI - System & Product Maintenance (e.g. licenses, updates, upgrades, replacement parts are required and can only be obtained through ESRI
  - a. ESRI software maintenance
4. Triadic Enterprises Inc. – System & Product Maintenance (e.g. licenses, updates, upgrades, replacement parts are required and can only be obtained through Triadic Enterprises.
  - a. Annual Maintenance Water Bank
  - b. Triadic Administrative Maintenance
  - c. RVI Maintenance
  - d. J-Walk Maintenance

I certify that the information provided above, are complete and correct to the best of my knowledge. I understand that the processing of this Sole Source justification precludes the use of full and open competition.

A handwritten signature in black ink, appearing to read 'Richard DeLoia', is written over a horizontal line.

**Richard DeLoia – CPO**

A handwritten date '7/1/20' is written in black ink over a horizontal line.

**Date**