

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



613 E. Ash St., Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB, CPPO
DATE: March 22, 2022
RE: Amendment #5: *03-13APR17 - ERP System Selection Project*

Contract *03-13APR17 - ERP System Selection Project* was approved by commission for award to CentralSquare Technologies, LLC on July 25, 2019 commission order 308-2019.

This amendment adds our County FE contract number of C000016.

It adds the following services:

IntelliTime Services - Adds the Rec-Type to the timecard and the upload and request to add the JL object to an import, the timecards for \$5,239.

This service allows a County employee that is working in multiple departments to have the hours worked charged to different accounts in IntelliTime.

Public Administration Project Management Services for \$780.00.

This service allows for additional subdivision of JL Keys.

These services will be paid from department 1172 – GF IT Hardware & Software, account 92302 – Replacement Computer Software. A Budget Revision has been processed by the Auditor's office to cover these services.

cc: Aron Gish, Julia Lutz, Kari Hoehne / IT; June Pitchford, Heather Acton, Auditor
Contract File