



## DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement  
FILE NUMBER: OCFO-Office of Contracting &  
Procurement-1408

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**RE:**

Submitting Reso. Autho. Contract No. 6003407

**SUMMARY:**

6003407 80% Capital - 20% City Funding – To Provide a Software Solution to Support the Management of the City’s Fleet and Fueling Assets. – Contractor: Assetworks, LLC – Location: 2222 West Spring Creek Parkway, Suite 215, Plano, TX 75023 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,128,511.49. **GENERAL SERVICES**

*Waiver of Reconsideration Requested*

**RECOMMENDATION:**

6003407 80% Capital - 20% City Funding – To Provide a Software Solution to Support the Management of the City’s Fleet and Fueling Assets. – Contractor: Assetworks, LLC – Location: 2222 West Spring Creek Parkway, Suite 215, Plano, TX 75023 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$1,128,511.49. **GENERAL SERVICES**

*Waiver of Reconsideration Requested*

**BY** Choose an item.

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement Office

**RESOLVED:** that Contract No. 6003407 referred to in the foregoing communication dated June 17, 2022 be hereby and is approved.

**DEPARTMENTAL CONTACT:**

Name: Alexandria Vaughn-Powe  
Position: Procurement Assistant