

# OF AUG

## City of Austin

#### Recommendation for Action

File #: 23-2565, Agenda Item #: 36.

9/14/2023

#### Posting Language

Authorize negotiation and execution of a contract for maintenance and support of an electronic commerce solution with Coplogic, Inc. d/b/a LexisNexis Risk Solutions, for up to five years for a total estimated revenue of \$550,000.

[Note: Sole source contracts are exempt from the City Code Chapter 2-9C (Minority Owned and Women Owned Business Enterprise Procurement Program); therefore, no subcontracting goals were established].

#### Lead Department

Financial Services Department.

#### Client Department(s)

Austin Police Department.

#### Fiscal Note

This item has no fiscal impact.

#### Purchasing Language:

Sole Source.

#### For More Information:

Direct questions regarding this Recommendation for Council Action to the Financial Services Department - Central Procurement at: <a href="mailto:FSDCentralProcurementRCAs@austintexas.gov">FSDCentralProcurementRCAs@austintexas.gov</a> or 512-974-2500.

#### Additional Backup Information:

The contract will provide maintenance, support, and system upgrades for an electronic commerce solution. LexisNexis eCrash and BuyCrash allows customers who meet specific criteria set by the State of Texas to purchase vehicular crash reports through an online service. The online purchase option eliminates the need to physically visit an Austin Police Department facility for those seeking to obtain a copy of a crash report, improving the overall accessibility of services for all customers.

LexisNexis eCrash and BuyCrash are solely owned, operated, and proprietary to LexisNexis Coplogic Solutions, Inc. These services include specialized technical assistance as well as hardware, software, and licensing upgrades that cannot be provided by any other entity.

#### **Contract Detail:**

Contract	Length	Contract
<u>Term</u>	of Term	<b>Estimated Revenue</b>
Initial Term	3 yrs.	\$330,000
Optional Extension 1	1 vr.	\$110.000

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Optional Extension 2 1 yr. \$110,000 **TOTAL** 5 yrs. \$550,000

Note: Contract Authorization amounts are based on the City's estimated annual usage.