

RESOLUTION No.

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION AUTHORIZING RENEWAL OF A CONTRACT FOR A VENDOR-HOSTED SOFTWARE SOLUTION BETWEEN THE COUNTY OF NEVADA AND GOVERNMENTJOBS.COM (DBA NEOGOV), FOR A ONE-YEAR TERM BEGINNING AUGUST 27, 2022, AND ENDING AUGUST 26, 2023 (TO SEPTEMBER 21, 2023 FOR CANDIDATE TEXT MESSAGING FEATURE), IN THE AMOUNT OF \$138,170.88, WITH AN OPTION TO RENEW YEAR TWO AT SAME PRICE, AND AUTHORIZING THE CHAIR OF THE BOARD OF SUPERVISORS TO EXECUTE THE CONTRACT

WHEREAS, on February 12, 2015, per Resolution 15-026, the Parties entered into an Agreement to provide County of Nevada with software and services commonly known as NeoGov Insight; and,

WHEREAS, on July 19, 2016, per Resolution 16-357, the Parties entered into Amendment No. 1 to said Agreement for the purchase of additional software and services called NeoGov Onboard; and,

WHEREAS, on October 10, 2017, per Resolution 17-510, the Parties entered into Amendment No. 2 to said Agreement for the purchase of additional software and services called NeoGov Perform; and,

WHEREAS, on August 27, 2019, per Resolution 19-484, the Parties entered into Amendment No. 3 to said Agreement for the County's purchase of additional software and services called NeoGov HRIS Core, eForms, and Learn, and the Silver Training Package, effective August 27, 2019; and,

NOW, THEREFORE BE IT HEREBY RESOLVED by the Board of Supervisors of the County of Nevada that the Contract for Vendor-Hosted Software Solution by and between the County of Nevada and Governmentjobs.com DBA NEOGOV pertaining to human resources software services in the maximum contract amount of \$138,170.88 for the period of August 27, 2022 to August 26, 2023 (to September 21, 2023 for Candidate Text Messaging feature only), with an option to renew year two at the same price, be and hereby is approved in the form attached hereto as Exhibit A, and the Chair of the Board of Supervisors is hereby authorized to execute the Contract on behalf of the County of Nevada.

Funds to be disbursed from account: 0101-10401-641-1000/521474.