



CITY OF COLUMBIA
AGENDA MEMORANDUM

MEETING DATE: January 19, 2016

DEPARTMENT: Purchasing

FROM: *Sandra Wright, Purchasing Agent*

SUBJECT: Council is asked to approve a Contract Renewal for City-works Software and License Support effective January 2016 through January 2017, as requested by the Information Technology Department. Award to Azteca Systems, Inc., in the amount of \$100,000.00. This vendor is located in Sandy, UT. Funding Source: Public Works Admin-Computer Equipment/Hardware, 1011124-627500; Public Works Admin-Maintenance and Service Contract, 1011124-638200; Forestry Horticulture-Maintenance and Service Contract, 1011217-638200; Streets & Side Walks-Maintenance and Service Contract, 1013201-638200; Traffic Operations-Maintenance and Service Contract, 1013204-638200; Street Storm Drain-Maintenance and Service Contract, 5534203-638200; Water & Sewer Repairs-Maintenance and Service Contract, 5513202-638200; Finance Customer Service-Maintenance and Service Contract, 5511407-638200; Utilities Water Customer Service-Maintenance and Service Contract, 5516202-638200; Utilities Wastewater-Maintenance and Service Contract, 5516205-638200; and Solid Waste Street Sweeping-Maintenance and Service Contract, 5534408-638200 – Note: The original budgeted amount is \$100,000.00.

FINANCIAL IMPACT: **Funding Source: Public Works Admin-Computer Equipment/Hardware, 1011124-627500; Public Works Admin-Maintenance and Service Contract, 1011124-638200; Forestry Horticulture-Maintenance and Service Contract, 1011217-638200; Streets & Side Walks-Maintenance and Service Contract, 1013201-638200; Traffic Operations-Maintenance and Service Contract, 1013204-638200; Street Storm Drain-Maintenance and Service Contract, 5534203-638200; Water & Sewer Repairs-Maintenance and Service Contract, 5513202-638200; Finance Customer Service-Maintenance and Service Contract, 5511407-638200; Utilities Water Customer Service-Maintenance and Service Contract, 5516202-638200; Utilities Wastewater-Maintenance and Service Contract, 5516205-638200; and Solid Waste Street Sweeping-Maintenance and Service Contract, 5534408-638200 – The original budgeted amount for this purchase is \$100,000.00.**

ORIGINAL BUDGET: \$100,000.00

The Information Technology Department is requesting approval for the Annual Cityworks Software and Licenses Support. The support will be from January 15, 2016 through January 14, 2017.

I respectfully request City Council’s approval from Azteca Systems, Inc. at the following quantity and cost.

Qty	Description	Unit Price	Ext Amount	Request Total
1 Lot	Cityworks Renewal (Public Works: Admin)	\$1,990.00	\$1,990.00	
1 Lot	Cityworks Renewal (Public Works: Admin)	5,000.00	5,000.00	
1 Lot	Cityworks Renewal (Horticulture)	7,500.00	7,500.00	
1 Lot	Cityworks Renewal (Street & Side Walks)	2,000.00	2,000.00	
1 Lot	Cityworks Renewal (Traffic: Operations)	3,000.00	3,000.00	
1 Lot	Cityworks Renewal (Streets: Storm Drn Maint)	1,500.00	1,500.00	
1 Lot	Cityworks Renewal (Streets: Water & Sewer)	2,000.00	2,000.00	
1 Lot	Cityworks Renewal (Finance: Cust Services)	3,000.00	3,000.00	
1 Lot	Cityworks Renewal (U&E: Water Cust Services)	15,000.00	15,000.00	
1 Lot	Cityworks Renewal (U&E: Wastewater Maint)	49,010.00	49,010.00	
1 Lot	Cityworks Renewal (Solid Waste St. Sweeping)	10,000.00	10,000.00	
	Grand Total			\$100,000.00

Azteca Systems Inc. is located in Sandy, UT 84070.

Sec. 2-204. - Competitive sealed bidding required; exceptions. All city contracts shall be awarded by competitive sealed bidding except the following as determined pursuant to definitions and standards set by regulations, or except as otherwise provided in this article:
 (7)Procurement of information technology.

ATTACHMENTS:

- Azteca Systems Inc (PDF)



Support Quote

November 3, 2015

Azteca Systems, Inc
11075 South State Street #24
Sandy, UT 84070
(801) 523-2751
(801) 523-3734 (fax)

City of Columbia, SC
Contract # **C144209**

Software	Licenses
Desktop	
Anywhere	
Desktop / Anywhere	
Server AMS	E
Server AMS Essentials	
Server AMS View	
Server AMS Inspection	
Server PLL	
PLL Online Access	
Storeroom	E
Service Request Only	
CCTV Interface for PACP	E
Equipment Manager	
Pavement Analysis	E
Doc. Management API	y
Service Request API	y
Metrics API	y
Contracts	y
Work Order API	y
Work Order API Extended	y
Citizen Service Request API	
Inspection API	y
Case API (Basic)	
Case API (Extended)	
Mobile native device (iOS / Android)	y
Cityworks Online	
Cityworks Analytics	Y
e-URL	y
Renewal Period	1/15/2016 to 1/14/2017
U & S Amount Due	\$100000.00 (plus any applicable sales tax)

By signing below, you are authorizing Azteca Systems, Inc. to issue an update and support invoice in the amount quoted above.

Signature of Authorized Representative

Date



Support Quote

November 3, 2015

Azteca Systems, Inc
11075 South State Street #24
Sandy, UT 84070
(801) 523-2751
(801) 523-3734 (fax)

Name (please print) _____

Title _____

Purchase Order #: _____

Submit invoice electronically to: (email) _____

Invoice to be addressed to: (if different than listed above)

(Please fax or mail this form back to Azteca Systems – 801-523-3734)

Notes:

Occasionally, Azteca changes the name of its licensed software as part of its ongoing process to improve and increase the functionality of the software. In the event the software licensed to the client changes in name, and/or improvements are made, Azteca will provide software with functionality that is similar to or with substantially the same or greater functionality of the originally licensed software, provided all current license fees have been paid.

Updates may not always include any release, option or future program that Azteca licenses separately. Updates are provided when available (as determined by Azteca). Azteca is under no obligation to develop any future programs or functionality. Any updates made available will be delivered to you, or made available to you for download. You shall be responsible for copying, downloading and installing the updates.