

AGENDA



Thursday, November 5, 2009

**Purchasing Office
RECOMMENDATION FOR COUNCIL ACTION****Item No. 30**

Subject: Authorize award and execution of Amendment No. 1 to a contract with INFOR GLOBAL SOLUTIONS, INC, Atlanta, GA, for the supply of software support and maintenance for the Austin Water Utility to increase the remaining extension options in estimated amounts not to exceed \$6,656 for the first extension option and \$6,789 for the second extension option, for a revised total estimated contract amount not to exceed \$166,857.78.

Amount and Source of Funding: Funding in the amount of \$6,656 is available in the Fiscal Year 2009-2010 Operating Budget of the Austin Water Utility.

Fiscal Note: A fiscal note is not required.

For More Information: Mick Osborne, Specialist Sr. Buyer, 974-2995.

Purchasing Language: Contract Amendment.

MBE/WBE: This contract will be awarded in compliance with Chapter 2-9C of the City Code (Minority Owned and Women Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.

Boards and Commission Action: Recommended by the Water and Wastewater Commission.

In 2008, the City entered a 12-month contract, with two 12-month extension options to provide support and maintenance for commercial, off-the-shelf software that is used for managing and monitoring the calibration of all of the critical instruments in use within the various Austin Water Utility, Water Treatment plants. In May of 2009, an additional software module was purchased and the proposed amendment will provide additional software maintenance and support services for the additional license purchased for the remaining two extension options.