

AGENDA



Thursday, February 17, 2011

**Purchasing Office
RECOMMENDATION FOR COUNCIL ACTION****Item No. 34**

Subject: Authorize award and execution of Amendment No. 3 to a contract with GE FANUC INTELLIGENT PLATFORMS, INC., Foxborough, MA, for software maintenance and support, to hold over the contract for 120 days in an amount not to exceed \$16,643.82, for a total revised contract amount not to exceed \$144,195.29.

Amount and Source of Funding: Funding in the amount of \$16,643.82 is available in the Fiscal Year 2010-2011 Operating Budget of the Austin Water Utility.

Fiscal Note: There is no unanticipated fiscal impact. 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 Water and Wastewater Commission.

This contract is for the maintenance and support of the software that is an integral part of the Austin Water Utility's Supervisory Control and Data Acquisitions (SCADA) systems. This software is used to monitor and control the process equipment (pumps, valves, blowers, etc.) at various facilities that are used to treat the City's water (treatment plants), distribute the water (pump stations and reservoirs) and collect the waste water (lift stations).

This proposed Amendment No. 3 will authorize a 120 day holdover to keep the software covered under the maintenance and support agreement while a new contract is being negotiated for additional licenses, upgrades, and maintenance and support. The \$16,643.82 for the 120 day holdover will bring the cumulative increase for the second extension option over the Council limit of \$53,000.