

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	7818	Agenda Number	15.
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Meeting Date:	August 4, 2011
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Department:	Purchasing
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Subject

Authorize award, negotiation, and execution of a contract with ELECTRONIC DATA INC. (EDI), St. Petersburg, FL for the Phase II implementation of Maximo software, including technical and training services, as the EnterpriseAsset Management (EAM) System for the Department of Aviation in an amount not to exceed \$319,500. EDI is the single source provider for these services.

Amount and Source of Funding

Funding is available in the Fiscal Year 2010-2011 Operating Budget of the Aviation Department.

Fiscal Note

There is no unanticipated fiscal impact. A fiscal note is not required.

Purchasing Language:	Single Source
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Prior Council Action:	
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For More Information:	Brenda Helgren, Sr. Buyer/974-9141
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Boards and Commission Action:	Recommended by the Airport Advisory Commission.
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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.
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Related Items:	
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Additional Backup Information

This contract is for the Phase II implementation of Maximo asset management software, including technical and training services, for the Department of Aviation. The Department of Aviation utilizes Tivoli Maximo Asset Management version 7.1 software and IBM Tivoli BIRT Reporting, EDI SuiteReq OnLine Work Request, PART 139 module software for Enterprise Asset Management and Airport Operations mandated security procedures reporting requirements. Implementation of an Enterprise Asset Management Systems improves overall airport asset management, security, safety, and adds a valuable customer service to the airline tenants.

This contract is to provide professional consulting services for the existing environment, Linear Assets module, Everyplace module, EDI's SuiteReq modules for On-Line Asset On-boarding and On-line Item Request modules, customized reports and training. EDI is the developer and sole vendor authorized to implement SuiteReq and complete reports needed for the PART 139 module.