

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council	Item ID:	24900	Agenda Number	34.
---------------------	----------	-------	---------------	-----

Meeting Date:	June 20, 2013
---------------	---------------

Department:	Purchasing
-------------	------------

Subject

Authorize award, negotiation and execution of a 4-month service contract with ELECTRONIC DATA, INC. (EDI), for software maintenance enhanced support for The Department of Aviation Tivoli Maximo Asset Management version 7.1 software, IBM Tivoli BIRT Reporting, EDI SuiteReq software modules and EDI PART 139 for Airport Operations mandated security procedures reporting requirements in an estimated amount not to exceed \$9,667, with two 12-month extension options in an amount not to exceed \$33,500 per extension option, for a total contract amount not to exceed \$76,667.

Amount and Source of Funding

Funding in the amount of \$9,667 is available in the Fiscal Year 2012-2013 Operating Budget of the Department of Aviation. Funding for the extension options is contingent upon available funding in future budgets.

Fiscal Note

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

Purchasing Language:	Sole Source
----------------------	-------------

Prior Council Action:	
-----------------------	--

For More Information:	David Kucko, Corporate Contract Administrator, 974-3364
-----------------------	---

Boards and Commission Action:	June 11, 2013 - Approved by the Austin Airport Advisory Commission on a 5-0 vote.
-------------------------------	---

Related Items:	
----------------	--

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

Additional Backup Information

The Department of Aviation utilizes Tivoli Maximo Asset Management version 7.1 software and IBM Tivoli BIRT Reporting, EDI SuiteReq software modules and EDI PART 139 for Airport Operations mandated security procedures reporting requirements. This request is for procurement of software maintenance enhanced support for EDI's SuiteReq modules: On-Line Work Request (OWR), On-line Item request (OIR), On-line Asset Request (OAR), customizations for Part 139 functionality, Workflows, JAVA, Reports, Linear, Everyplace, On-Line Asset On-Boarding and On-Line Requisition.

EDI, INC is the sole source for the Part 139 and SuiteReq products which are developed, marketed and supported solely by EDI. The initial contract period is for June 1, 2013 through September 30, 2013. The extension options run October 1 through September 30 of their respective periods.