



AGENDA MEMORANDUM

Future Item for the City Council Meeting of September 22, 2015
Action Item for the City Council Meeting of September 29, 2015

DATE: September 22, 2015

TO: Ronald L. Olson, City Manager

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<p>Service Agreement to expand the citywide integrated mapping system in Maximo</p>

CAPTION:

Resolution finding that competitive bids are not required for a procurement from Pierpoint Technologies, LLC, dba ActiveG, and authorizing the City Manager, or designee, to execute an agreement with ActiveG for \$66,800 to expand the citywide integrated mapping system in Maximo to include additional building and location attributes to improve work order management.

PURPOSE:

This is a resolution to approve the integrated mapping system services in Maximo by adding facilities and locations using ActiveG MapEngine.

BACKGROUND AND FINDINGS:

Currently the City of Corpus Christi is effectively using a spatial presentation platform or “map” developed by ActiveG. that seamlessly combines MAXIMO and GIS into one tool and allows users to manage Work Orders, Assets, Locations, and other attributes needed to run the day to day operation at Utilities, Public Works, Call Center, and other City entities.

Facilities and Property Management intends to add some of the key locations (buildings), assets, and attributes into the existing “map” to maximize the use of resources when MAXIMO work orders are dispatched throughout the City.

Continuing to use ActiveG to provide these services will ensure compatibility and continuity and will eliminate the need to develop other platforms which will reduce the risk of affecting an already proven and functional multi-software system.

ALTERNATIVES:

Not applicable.

OTHER CONSIDERATIONS:

Not applicable.

CONFORMITY TO CITY POLICY:

This purchase conforms to the City's purchasing policies and procedures and State statutes regulating procurement.

EMERGENCY / NON-EMERGENCY:

Non-emergency.

DEPARTMENTAL CLEARANCES:

Facilities & Property Management

FINANCIAL IMPACT:

☒ Operating ☐ Revenue ☐ Capital ☐ Not applicable

Fiscal Year: 2014-2015	Project to Date Expenditures (CIP only)	Current Year	Future Years	TOTALS
Line Item Budget		\$413,880.00	\$0	\$413,880.00
Encumbered / Expended Amount		\$5,000.00	\$0	\$5,000.00
This item		\$66,800.00	\$0	\$66,800.00
BALANCE		\$342,080.00	\$0	\$342,080.00

Fund(s): Facilities & Property Management

Comments:

RECOMMENDATION:

Staff recommends approval of the resolution as presented.

LIST OF SUPPORTING DOCUMENTS:

Resolution

Statement of Work and Quotation

Service Agreement