



AGENDA MEMORANDUM

Future Item for the City Council Meeting of January 8, 2019
Action Item for the City Council Meeting January 15, 2019

DATE: January 8, 2019

TO: Keith Selman, Interim City Manager

FROM: Belinda Mercado, Director of Information Technology Department
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Service Agreement for Maximo Software Consultant Services
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CAPTION:

Motion authorizing a one-year service agreement for Maximo software services and maintenance support with Barton & Loguidice D.P.C. of Liverpool, New York for an amount not to exceed \$140,600, with two additional one-year renewal options for a potential total amount not to exceed \$421,800.

PURPOSE:

This item is to approve a service agreement with Barton & Loguidice D.P.C. for Maximo software services and maintenance support for the Information Technology Department.

BACKGROUND AND FINDINGS:

The City of Corpus Christi has been utilizing Maximo software applications since 2002 from version 4.11 to the current version of 7.6.0.9. Maximo supports hundreds of users assigned to various City departments. This service agreement with a qualified Maximo software services and maintenance support provider will supplement the City's Information Technology Department's continuing effort in providing excellent Maximo support and advanced training opportunities. In addition, the portion of the service agreement that is funded by the Utilities and Gas departments will provide development of specific Maximo tools and applications.

The Purchasing Division conducted a competitive Request for Bid process to obtain bids from qualified firms to provide Maximo software services and maintenance support for the Information Technology Department for Bid No. 1885. The City received two bids; staff

concluded the lowest responsive, responsible bidder is Barton & Loguidice D.P.C. Staff recommends award to Barton & Loguidice D.P.C.

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:

Information Technology
Utilities Department
Gas Department

FINANCIAL IMPACT:

X Operating ☐ Revenue ☐ Capital ☐ Not applicable

Fiscal Year: 2018-2019	Current Year	Future Years	TOTALS
Line Item Budget	\$1,997,815.94	\$281,200.00	\$2,279,015.94
Encumbered / Expended Amount	\$847,735.42	\$0.00	\$847,735.42
This item	\$140,600.00	\$281,200.00	\$421,800.00
BALANCE	\$1,009,480.52	\$0.00	\$1,009,480.52

Fund(s): Water Fund, Wastewater Fund, Gas Fund and Info Tech Fund

Comments:

RECOMMENDATION:

Staff recommends approval of the motion as presented.

LIST OF SUPPORTING DOCUMENTS:

Service Agreement
Bid Tabulation