SINGLE SOURCE AWARD **BID # SS-0287-18**

Subject: Annual Maintenance for Maximo Enterprise Management Software

Department: ITD

Description of Purchase: Recommend approval to ratify the period of service from October 1, 2017 to date of award. Recommend approval of single source award to IBM Corporation to provide annual maintenance for Maximo Enterprise Management Software. Period of service is from date of award through September 30, 2018. Total not to exceed expenditure amount is $174,168.12.

Funding Source: AFIT531CSCS-04102 – To be encumbered by purchase order

Single Source Award To: IBM Corporation

Price Justification: See Attached

Total Award: $174,168.12 **Requisition #:** 219890

Attachments: Single Source Form, Vendor Letter/Quote and Previous Awards

Certification as to Single Source: Kenneth Lathrop, Chief, Information Technologies Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

Analyst: Annette Burney

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE***

ACTION OF AWARDING AUTHORITY DATE: _____

APPROVED_____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-113, Revised 12/2007

INFORMATION TECHNOLOGIES DIVISION

CITY OF JACKSONVILLE

October 2, 2017

TO: **Greg Pease, Chief of Procurement Division**

THRU: **Kenneth Lathrop, Chief of Information Technologies / CIO** Kenneth E. Lathrop

FROM: **Thomas Ossi, Technology Contract and Records Manager, ITD** Thomas Ossi

SUBJECT: **Software Maintenance for Maximo Enterprise Management Software - Award Request**

The Information Technologies Division requests approval of a Proprietary award to International Business Machines Corp. IBM for the maintenance of Maximo Enterprise Software Licenses.

The pricing structure provided by IBM for FY2018 services is the lowest and most aggressive pricing that the City can procure.

ITD Management recommends utilizing IBM as a single source for these services. A requisition #219890 was entered 9/27/2017 in the amount of $174,168.12.

The period of services begins October 1, 2017 through September 30, 2018.

Funding Source: AFIT531CSCS - 04102

Your favorable approval of this request is appreciated.

CC: **Van P. Stratton, ERP Manager, ITD**

Attachments: FY2017 GGAC award SP-0346-17

FINANCE AND ADMINISTRATION DEPARTMENT
214 N. Hogan St. 9th Floor | Jacksonville, FL 32202 | Phone: 904.255.8000 | Fax: 904.232.6932

SINGLE SOURCE REQUEST

Pursuant to the City of Jacksonville Procurement Code § 126.206 & § 126.312, when requesting a purchase from a vendor subject to the referenced sections, please complete this form to justify your request and submit to Procurement with applicable attachments.

REQUESTING AGENCY (DEPT./DIVISION): Information Technologies Division

FUNDING SOURCE: AFIT531CSCS - 04662

BRIEF DESCRIPTION OF GOODS/SERVICES:
Software maintenance renewal for MAXIMO Enterprise Management software

AMOUNT OF PROJECT (attach quote): $174,168.12

PROVIDE A SUMMARY OF THE SCOPE OF GOODS/SERVICES TO BE PROVIDED; IDENTIFY EACH ITEM, COMPONENT OR SERVICE BEING PROCURED (ATTACH QUOTE/PROPOSAL):
Software maintenance for 369 Licenses for Public Works, Fleet, Parks and Recreation, JFRD and for ITD.

PROVIDE A DETAILED JUSTIFICATION AS TO WHY THE REQUESTED GOODS/SERVICES CAN ONLY BE EFFICIENTLY AND EFFECTIVELY PROCURED THROUGH THE RECOMMENDED SINGLE SOURCE PROVIDER:
MAXIMO is licensed soley by IBM and IBM is the sole source of product updates and new versions and releases. While there are IBM re-sellers that could provide this service, they typically charge 3-5% more. IBM has provided the support directly since the original installation.

ASSERT THAT YOU HAVE RESEARCHED THE AVAILABILITY OF THE REQUESTED GOODS/SERVICES FROM OTHER SOURCES IN APPLICABLE MARKETS AND HAVE DISCUSSED AND EVALUATED THE SAME WITH COJ'S PROCUREMENT AND EBO DIVISIONS:

Internet searches have revealed no alternative sources to MAXIMO annual software maintenance with the same terms and cost.

KEI 9-26-2017

Submitted by: Dan P. Stratton (Name) ERP Manager (Title)

Date: 9/26/17

Requesting Agency's Director's Signature:

International Business Machines Corp.
1650 Summit Lake Drive
Tallahassee, FL 32317

September 15, 2017

Mr. Tom Ossi
City of Jacksonville
214 North Hogan Street
Jacksonville, FL 32202

Dear Tom,

The purpose of this letter is to confirm that the Maximo software product is licensed solely by IBM. In addition, IBM is the sole source of product updates for Maximo and for the new versions or releases of Maximo. Licenses and related maintenance, subscription or support can be acquired directly from IBM or through an authorized IBM reseller. IBM resellers can independently establish their own prices for Maximo software licenses and related maintenance, subscription or support but the terms of support are set and maintained solely by IBM.

If you have further questions or comments, please feel free to discuss it with me at chad.poppell@ibm.com or 850-544-5964.

Thank you,

Chad Poppell
Industry Client Leader
Florida Public Sector

International Business Machines Corporation

International Business Machines Corporation, PO Box 643600, Pittsburgh, PA 15264-3600

IBM Software Quotation

Attn: Thomas Ossi
CITY OF JACKSONVILLE
214 N HOGAN Street, 9th Floor
JACKSONVILLE FL 32202-4240
UNITED STATES

26-Sep-2017

Passport Advantage Agreement Number: 181504
IBM Customer Number: 1221950
Relationship SVP Level: GV

Passport Advantage Site Number: 3239152
Anniversary: 01-Oct
Quotation SVP Level: GV

Dear Customer:

Thank you for your inquiry regarding IBM Software.

Any and all prices herein are suggested prices only and are subject to change at IBM's sole discretion. Products listed herein are subject to withdrawal or modification by IBM at any time at IBM's sole discretion. Final coverage dates for new license, Software Subscription and Support reinstatement, and Software Subscription and Support renewal part numbers will be based upon IBM's acceptance of the order, and as specified in the applicable agreements, irrespective of the dates which may appear in this quote.

This quotation is valid from 26-Sep-2017 and will expire on 30-Sep-2017.

Your order will be governed by and is subject to the terms of your Passport Advantage Agreement or the Passport Advantage Express Agreement, as applicable, against which this transaction will be placed.

If you need assistance with placing your order or wish to discuss your quotation, please contact the IBM Representative noted below.

Yours sincerely,

GABRIEL SANDIA
Phone Number: 1-770-863-1513
Fax Number:
E-mail Address: gabriel@us.ibm.com

International Business Machines Corporation

International Business Machines Corporation, PO Box 643600, Pittsburgh, PA 15264-3600

Quotation Number: 17761265
IBM Contact: GABRIEL SANDIA
Phone Number: 1-770-863-1513

Quote Effective Date: 26-Sep-2017
Quote Expiration Date: 30-Sep-2017

Passport Advantage Agreement Number: 181504
IBM Customer Number: 1221950
Relationship SVP Level: GV

Passport Advantage Site Number: 3239152
Anniversary: 01-Oct
Quotation SVP Level: GV

Customer:
Attn: Thomas Ossi
CITY OF JACKSONVILLE
214 N HOGAN Street, 9th Floor
JACKSONVILLE FL 32202-4240
UNITED STATES

Item	Part Number	Quantity	Points	Unit SVP Price	Discounted Price	Extended Amount
IBM Control Desk Authorized User Annual SW Subscription & Support Renewal						
001	E0CVILL	50	119.50	457.30	447.91	22,395.50
01-Oct-2017 - 30-Sep-2018						
IBM Control Desk Concurrent User Annual SW Subscription & Support Renewal						
002	E0CVLLL	20	143.00	1,369.00	424.32	8,486.40
01-Oct-2017 - 30-Sep-2018						
IBM Maximo Anywhere per Authorized User Annual SW Subscription & Support Renewal						
003	E0I3NLL	3	5.64	358.70	358.70	1,076.10
01-Oct-2017 - 30-Sep-2018						
IBM Tivoli Maximo Asset Management Internal Service Providers Authorized User Annual SW Subscription & Support Renewal						
004	E05B5LL	4	3.48	166.60	155.80	623.20
01-Oct-2017 - 30-Sep-2018						
IBM Maximo Asset Management Internal Service Providers Install SW Subscription & Support Renewal						
005	E05B6LL	1	17.50	3,349.00	3,133.87	3,133.87
01-Oct-2017 - 30-Sep-2018						
IBM Maximo Asset Management Authorized User Annual SW Subscription & Support Renewal						
006	E0AUULL	175	910.00	994.50	439.36	76,888.00
01-Oct-2017 - 30-Sep-2018						

Useful/Important Web resources

Passport Advantage information, customer secure site access, training, etc **ibm.com/software/passportadvantage**

IBM's International Program License Agreement and product License Information documents **ibm.com/software/sla**

IBM Software Support web site **ibm.com/software/support**

IBM Customer Number 1221950

International Business Machines Corporation

International Business Machines Corporation, PO Box 643600, Pittsburgh, PA 15264-3600

Item	Part Number	Quantity	Points	Unit SVP Price	Discounted Price	Extended Amount
IBM Maximo Asset Management Limited Use Authorized User Annual SW Subscription & Support Renewal						
007	E0AUTLL	5	13.00	498.10	434.36	2,171.80
01-Oct-2017 - 30-Sep-2018						
IBM Maximo for Transportation Authorized User Annual SW Subscription & Support Renewal						
008	E0AVDLL	100	622.00	1,190.00	530.24	53,024.00
01-Oct-2017 - 30-Sep-2018						
IBM Maximo Linear Asset Manager Authorized User Annual SW Subscription & Support Renewal						
009	E04STLL	3	1.74	110.50	100.57	301.71
01-Oct-2017 - 30-Sep-2018						
IBM Maximo Spatial Asset Management Install Annual SW Subscription & Support Renewal						
010	E0AVYLL	1	29.10	5,559.00	5,193.29	5,193.29
01-Oct-2017 - 30-Sep-2018						
IBM Maximo Spatial Asset Management Authorized User Annual SW Subscription & Support Renewal						
011	E0AVZLL	5	0.90	33.49	31.34	156.70
01-Oct-2017 - 30-Sep-2018						
IBM SPSS Statistics Base Authorized User Annual SW Subscription & Support Renewal						
012	E09NNLL	1	2.46	470.90	460.76	460.76
01-Oct-2017 - 30-Sep-2018						
IBM SPSS Custom Tables Authorized User Annual SW Subscription & Support Renewal						
013	E09PXLL	1	1.36	260.10	256.79	256.79
01-Oct-2017 - 30-Sep-2018						

Useful/Important Web resources

Passport Advantage information, customer secure site access, training, etc. **ibm.com/software/passportadvantage**

IBM's International Program License Agreement and product License Information documents **ibm.com/software/sla**

IBM Software Support web site **ibm.com/software/support**

IBM Customer Number 1221950

International Business Machines Corporation

International Business Machines Corporation, PO Box 643600, Pittsburgh, PA 15264-3600

Item	Part Number	Quantity	Points	Unit SVP Price	Discounted Price	Extended Amount

Applicable tax will be recalculated at the time of order processing.

Total Points: 1,869.68

Subtotal in USD: 174,168.12

Total in USD: 174,168.12

Your order is governed by and subject to the terms of your Passport Advantage Agreement or the Passport Advantage Express Agreement, as applicable, against which this transaction will be placed.

Useful/Important Web resources

Passport Advantage information, customer secure site access, training, etc. **ibm.com/software/passportadvantage**

IBM's International Program License Agreement and product License Information documents **ibm.com/software/sla**

IBM Software Support web site **ibm.com/software/support**

IBM Customer Number 1221950

Printed: 09/27/2017

REQUISITION

City of Jacksonville
214 N Hogan St
Jacksonville, FL 32202

Date: 09/27/2017	Requisition No.
Required Date:	REQ219890

SHIP TO
Ed Ball Bldg 9th floor
214 N hogan Street
Jacksonville, FL 32202
Email: none@coj.net
Phone: 9042558000

BILL TO
City of Jacksonville Finance Department
117 W. Duval Street, Suite 375
Kalen Newsome, Accounts Payable Supervisor
Jacksonville, FL 32202
Email: kalen@coj.net
Phone: 9046301212

Requesting Department	Requestor	Phone #	Requisition Type
Finance and Administration	Marolyn Curtis	(904) 255-8102	Open Market

Item	Class-Item and Description	Quantity	Unit	Unit Price	Total
1.00	Passport Advantage Agreement Number 181504 Passport Advantage Site Number 3239152 Relationship SVP level, GV IBM Customer Number: 1221950 Period of Coverage 10/1/17-9/30/18 Previous PO601236 LN/FY/Account Code / / — Dollar Amount	0.00		$ 0.00	$ 0.00
3.00	IBM Control Desk Authorized User Annual SW Subscription and Support Renewal. Part# E0CVILL LN/FY/Account Code: 3.000 / 18 / AFIT531CSCS-04662 — Dollar Amount: $ 22,395.50	50.00	EA	$ 447.91	$ 22,395.50
4.00	IBM Maximo Asset Management Authorized User Annual SW Subscription and Support Renewal. Part# E0AUULL LN/FY/Account Code: 4.000 / 18 / AFIT531CSCS-04662 — Dollar Amount: $ 76,888.00	175.00	EA	$ 439.36	$ 76,888.00
6.00	IBM Maximo for Transportation Authorized User Annual SW Subscription and Support Renewal. Part# E0AVDLL LN/FY/Account Code: 6.000 / 18 / AFIT531CSCS-04662 — Dollar Amount: $ 53,024.00	100.00	EA	$ 530.24	$ 53,024.00
7.00	IBM Maximo Asset Management Limited Use Authorized User Annual SW Subscription & Support Renewal Part# E0AUTLL LN/FY/Account Code: 7.000 / 18 / AFIT531CSCS-04662 — Dollar Amount: $ 2,171.80	5.00	EA	$ 434.36	$ 2,171.80
8.00	IBM SPSS Statistics Base Authorized User Annual SW Subscription & Support Renewal Part# E09NNLL LN/FY/Account Code: 8.000 / 18 / AFIT531CSCS-04662 — Dollar Amount: $ 460.76	1.00	EA	$ 460.76	$ 460.76
9.00	IBM SPSS Custom Tables Authorized User Annual SW Subscription & Support Renewal Part# E09PXLL LN/FY/Account Code: 9.000 / 18 / AFIT531CSCS-04662 — Dollar Amount: $ 256.79	1.00	EA	$ 256.79	$ 256.79

NOT A PURCHASE ORDER

10.00	IBM Control Desk Concurrent User Annual SW Subscription & Support Renewal Part# E0CVLLL LN/FY/Account Code — Dollar Amount 10.000 / 18 / AFIT531CSCS-04662 — $ 8,486.40	20.00	EA	$ 424.32	$ 8,486.40
11.00	IBM Maximo Anywhere per Authorized User Annual SW Subscription & Support Renewal Part# E0I3NLL LN/FY/Account Code — Dollar Amount 11.000 / 18 / AFIT531CSCS-04662 — $ 1,076.10	3.00	EA	$ 358.70	$ 1,076.10
12.00	IBM Tivoli Maximo Asset Management Internal Service Providers Authorized User Annual SW Subscription & Support Renewal Part# E05B5LL LN/FY/Account Code — Dollar Amount 12.000 / 18 / AFIT531CSCS-04662 — $ 623.20	4.00	EA	$ 155.80	$ 623.20
13.00	IBM Maximo Asset Management Internal Service Providers Install SW Subscription & Support Renewal Part# E05B6LL LN/FY/Account Code — Dollar Amount 13.000 / 18 / AFIT531CSCS-04662 — $ 3,133.87	1.00	EA	$ 3,133.87	$ 3,133.87
14.00	IBM Maximo Linear Asset Manager Authorized User Annual SW Subscription & Support Renewal Part# E04STLL LN/FY/Account Code — Dollar Amount 14.000 / 18 / AFIT531CSCS-04662 — $ 301.71	3.00	EA	$ 100.57	$ 301.71
15.00	IBM Maximo Spatial Asset Management Install Annual SW Subscription & Support Renewal Part# E0AVYLL LN/FY/Account Code — Dollar Amount 15.000 / 18 / AFIT531CSCS-04662 — $ 5,193.29	1.00	EA	$ 5,193.29	$ 5,193.29
16.00	IBM Maximo Spatial Asset Management Authorized User Annual SW Subscription & Support Renewal Part# E0AVZLL LN/FY/Account Code — Dollar Amount 16.000 / 18 / AFIT531CSCS-04662 — $ 156.70	5.00	EA	$ 31.34	$ 156.70
				SubTotal:	$ 174,168.12
				Tax:	$ 0.00
				Discount:	$ 0.00
				TOTAL:	$ 174,168.12

I CERTIFY THAT FUNDS FOR THIS PURCHASE WERE AUTHORIZED AND PROVIDED FOR IN THE CURRENT BUDGET.

NOT A PURCHASE ORDER

International Business Machines Corp.
1650 Summit Lake Drive
Tallahassee, FL 32317

September 15, 2017

Mr. Tom Ossi
City of Jacksonville
214 North Hogan Street
Jacksonville, FL 32202

Dear Tom,

The purpose of this letter is to confirm that the Maximo software product is licensed solely by IBM. In addition, IBM is the sole source of product updates for Maximo and for the new versions or releases of Maximo. Licenses and related maintenance, subscription or support can be acquired directly from IBM or through an authorized IBM reseller. IBM resellers can independently establish their own prices for Maximo software licenses and related maintenance, subscription or support but the terms of support are set and maintained solely by IBM.

If you have further questions or comments, please feel free to discuss it with me at chad.poppell@ibm.com or 850-544-5964.

Thank you,

Chad Poppell
Industry Client Leader
Florida Public Sector

International Business Machines Corporation

International Business Machines Corporation, PO Box 643600, Pittsburgh, PA 15264-3600

IBM Software Subscription and Support Renewal Quote

Note: If you will be placing your renewal order with an authorized Business Partner, please provide your partner with a copy of this Software Subscription and Support Renewal Quote to obtain final pricing and for fulfillment.

The prices quoted are only applicable if the total specified quantity of each and every designated part number is ordered. The prices are only effective up to the specified start date of the renewal part number.

Renewal Contact
Attn: Thomas Ossi
CITY OF JACKSONVILLE
214 N HOGAN Street, 9th Floor
JACKSONVILLE FL 32202-4240
UNITED STATES

Passport Advantage Contact
Attn: Van Stratton
CITY OF JACKSONVILLE
214 N HOGAN Street, 9th Floor
JACKSONVILLE FL 32202-4240
UNITED STATES

Technical Contact
Attn: Ethan Anderson
CITY OF JACKSONVILLE
214 N HOGAN Street, 9th Floor
JACKSONVILLE FL 32202-4240
UNITED STATES

Passport Advantage Customer Information		IBM Renewal Contact Information	
Quotation Number:	26892442	IBM Renewal Representative:	GABRIEL SANDIA
Passport Advantage Agreement Number:	181504	Phone Number:	++1-770-863-1513
Passport Advantage Site Number:	3239152	eMail Address:	gabriel@us.ibm.com
IBM Customer Number:	1221950		
Anniversary Date:	01-Oct-2017		
Relationship SVP Level:	GV		
Quotation SVP Level:	GV		

Product Information

Unit SVP Price: Is the IBM Suggest Volume Price for 12 months of coverage.

Unit Price: Is the price established for a full renewal, completed prior to the quote expiration date. This price may be lower than the Unit SVP price and is only effective up to the specified start date of the renewal part number.

Item No.	Part Number	Quantity	Total Points	Coverage Starts	Coverage Ends	Months	Unit SVP Price	Unit Price	Extended Amount
IBM Maximo Linear Asset Manager Authorized User Annual SW Subscription & Support Renewal									
001	E04STLL	3	1.74	01-Oct-2017	30-Sep-2018	12	110.50	106.36	319.08
IBM Tivoli Maximo Asset Management Internal Service Providers Authorized User Annual SW Subscription & Support Renewal									
002	E05B5LL	4	3.48	01-Oct-2017	30-Sep-2018	12	166.60	164.77	659.08
IBM Maximo Asset Management Internal Service Providers Install SW Subscription & Support Renewal									
003	E05B6LL	1	17.50	01-Oct-2017	30-Sep-2018	12	3,349.00	3,314.36	3,314.36
IBM SPSS Statistics Base Authorized User Annual SW Subscription & Support Renewal									
004	E09NNLL	1	2.46	01-Oct-2017	30-Sep-2018	12	470.90	470.90	470.90

International Business Machines Corporation

International Business Machines Corporation, PO Box 643600, Pittsburgh, PA 15264-3600

Item No.	Part Number	Quantity	Total Points	Coverage Starts	Coverage Ends	Months	Unit SVP Price	Unit Price	Extended Amount
IBM SPSS Custom Tables Authorized User Annual SW Subscription & Support Renewal									
005	E09PXLL	1	1.36	01-Oct-2017	30-Sep-2018	12	260.10	260.10	260.10
IBM Maximo Asset Management Limited Use Authorized User Annual SW Subscription & Support Renewal									
006	E0AUTLL	5	13.00	01-Oct-2017	30-Sep-2018	12	498.10	459.37	2,296.85
IBM Maximo Asset Management Authorized User Annual SW Subscription & Support Renewal									
007	E0AUULL	175	910.00	01-Oct-2017	30-Sep-2018	12	994.50	464.66	81,315.50
IBM Maximo for Transportation Authorized User Annual SW Subscription & Support Renewal									
008	E0AVDLL	100	622.00	01-Oct-2017	30-Sep-2018	12	1,190.00	560.78	56,078.00
IBM Maximo Spatial Asset Management Install Annual SW Subscription & Support Renewal									
009	E0AVYLL	1	29.10	01-Oct-2017	30-Sep-2018	12	5,559.00	5,492.38	5,492.38
IBM Maximo Spatial Asset Management Authorized User Annual SW Subscription & Support Renewal									
010	E0AVZLL	5	0.90	01-Oct-2017	30-Sep-2018	12	33.49	33.14	165.70
IBM Control Desk Authorized User Annual SW Subscription & Support Renewal									
011	E0CVILL	50	119.50	01-Oct-2017	30-Sep-2018	12	457.30	457.30	22,865.00
IBM Control Desk Concurrent User Annual SW Subscription & Support Renewal									
012	E0CVLLL	20	143.00	01-Oct-2017	30-Sep-2018	12	1,369.00	448.76	8,975.20
IBM Maximo Anywhere per Authorized User Annual SW Subscription & Support Renewal									
013	E0I3NLL	3	5.64	01-Oct-2017	30-Sep-2018	12	358.70	358.70	1,076.10
Total Points & SVP Amount (USD)			1,869.68						183,288.25

Pricing not inclusive of applicable sales taxes.

Original

International Business Machines Corporation
International Business Machines Corporation, PO Box 643600, Pittsburgh, PA 15264-3600

We recommend that you renew IBM Software Subscription and Support for all of the in service authorized use of all IBM programs installed at your site to ensure continued access to new software versions and releases and 24x7 technical support.

Please follow the steps below to renew your IBM Software Subscription and Support.

1. Review your IBM Software Subscription and Support renewal quote and IBM Software Subscription and Support Renewal Quote Information Details. If you have questions, please contact either an authorized IBM Business Partner or your IBM renewal representative referenced above.

2. Choose one of the following options to renew before your anniversary date:
   - Contact an authorized IBM Business Partner for final pricing and fulfillment
   - Contact me at ++1-770-863-1513 or gabriel@us.ibm.com
   - Sign in to https://www.ibm.com/software/howtobuy/passportadvantage/paocustomer/eorder/eRenewal?rquotenum=0026892442 and renew.

3. If you do not renew your IBM Software Subscription and Support by 10/01/2017, it will expire. If at a later date, you wish to reinstate your IBM Software Subscription and Support, you may do so, however, the cost of reinstatement will be as much as three times greater than your annual renewal rate.

Note:
Your renewal order will be governed by and is subject to the terms of your IBM International Passport Advantage Agreement or the IBM International Passport Advantage Express Agreement, as applicable, against which this transaction will be placed.

PROPRIETARY AWARD BID # SP-0346-17

Subject: Software Maintenance for MAXIMO Enterprise Management Software

Department: Information Technologies Division

Description of Purchase:
Recommend approval to ratify award from October 1, 2016 through date of award.

Recommend approval of Proprietary award to International Business Machines Corp. (IBM) for the maintenance of MAXIMO Enterprise Software licenses. Period of service is from date of award through September 30, 2017, with an estimated annual expenditure not to exceed $167,469.14.

Funding for this award will be encumbered by account AFIT531CSCS-04662 to be executed by Purchase Order.

Sole Source Award To: International Business Machines Corp. (IBM)

Price Justification: See Attached

Total Award: $167,469.14 **Requisition #** 202439

Attachments: Proprietary Form; Vendor's Letter; Vendor's Quote

Certification as to Sole Source: Kenneth Lathrop, Chief of Information Technologies Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

ANALYST: Chelsey Renfroe

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

DATE 12-1-16

ACTION OF AWARDING AUTHORITY

DATE: 12/01/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

FORM GB-114, Revised 12/2007

PROPRIETARY AWARD **BID # SP-0312-16**

Subject: Software Maintenance for MAXIMO Enterprise Management Software

Department: Information Technologies Division

Description of Purchase:
Recommend approval of Proprietary award to International Business Machines Corp. (IBM) for the maintenance of MAXIMO Enterprise Software licenses. Period of service is October 1, 2015 through September 30, 2016, with an estimated annual expenditure not to exceed $159,949.34.

Funding for this award will be encumbered by account OPIT531CS-04662 to be executed by Purchase Order.

Sole Source Award To: International Business Machines Corp. (IBM)

Price Justification: See Attached

Total Award: $159,949.34 **Requisition #** N/A

Attachments: Proprietary Form; Vendor's Letter; Vendor's Quote

Certification as to Sole Source: Kenneth Lathrop, Chief of Information Technologies Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

ANALYST: Chelsey Renfroe

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE
"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

10-15-15
DATE

ACTION OF AWARDING AUTHORITY

DATE: 10/15/15

APPROVED ✓ **DISAPPROVED** _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

FORM GB-114, Revised 12/2007