ROCK ISLAND
ILLINOIS

TO: Thomas Thomas, City Manager   **Number:** 14-011

SUBJECT: Cityworks Annual Maintenance   **Date:** 10/9/13

The Cityworks System annual update and support maintenance is due. The amount of $22,500 will renew our annual update and support maintenance contract for the year of 12/18/2013 through 12/18/2014.

RECOMMENDATION:

The Information Technology Department recommends that the City Council authorize the City Manager to pay Azteca Systems, Inc. for the Cityworks System annual update and support maintenance in the total amount of $22,445.00 through requisition number 004226.

Vendor: 08777 Azteca Systems, Inc.
Payment Amount: $22,445.00
Account Chargeable:
    Fund: 101 General Fund
    Division: 256091 Geographical Information Systems
    Object Class: 53822 Operating Services Contracts
    Project Number: 0000000 – N/A
Requisition Number: 004226
Purchase Order Number:

Submitted by: Timothy Bain, Director of Information Technology

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APPROVED: Thomas Thomas, City Manager

Cityworks®

Support Quote

October 2, 2013

Azteca Systems, Inc
11075 South State Street #24
Sandy, UT 84070
(801) 523-2751
(801) 523-3734 (fax)

Randy Tweet
City of Rock Island
1309 Mill Street
Rock Island, IL 61201

Our records indicate the renewal date is approaching for Cityworks Update & Support Agreement. Keeping your update and support current entitles you to:

- Software Updates
- Customer Support
- Access to MyCityworks.com

To assure that you continue to receive these valuable services it is important to renew the software maintenance for the forthcoming term. Attached please find the quotation for renewing your Cityworks Update & Support Agreement.

If you have any questions regarding this information, please contact this office.

Thank you,

Marianne Haslam
801-523-2751
801-523-3734 (fax)
marianne@cityworks.com

Cityworks®

Support Quote

October 2, 2013

City of Rock Island, IL
Contract # **C118304**

Software	Licenses
Desktop	1 for Admin. Use Only
Anywhere	
Desktop / Anywhere	
Server AMS	30 Named Logins
Server PLL	
Storeroom	
Service Request Only	
CCTV Interface for PACP	1
Equipment Manager	
Pavement Analysis	1
Doc. Management API	
Service Request API	
Metrics API	1
Contracts	
Work Order API	
Citizen Engagement Service Request API	
Renewal Period	**12/18/2013** to **12/17/2014**
U & S Amount Due	**$22445.00** (plus any applicable sales tax)

By signing below, you are authorizing Azteca Systems, Inc. to issue an update and support invoice in the amount quoted above.

_____   _____
Signature of Authorized Representative   Date

_____   _____
Name (please print)   Title

Purchase Order #: _____

❑ Submit invoice electronically to: (email) _____

❑ Invoice to be addressed to: (if different than listed above)

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(Please fax or mail this form back to Azteca Systems – 801-523-3734)