

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A SOFTWARE LICENSE AND MAINTENANCE AGREEMENT WITH AZTECA SYSTEMS, LLC. FOR CITYWORKS SERVER ASSET MANAGEMENT SYSTEM FOR UTILIZATION BY VARIOUS DEPARTMENTS IN AN AMOUNT NOT TO EXCEED \$668,951.11.

WHEREAS, in 2016, the City initiated a program to update all outdated software systems to end duplication and gain efficiencies; and

WHEREAS, the City is committed to having reliable infrastructure and facilities to live, learn, work, invest and play; and

WHEREAS, to balance the demands of aging infrastructure with the need to accommodate growth, the City conducted an evaluation of major computerized maintenance management and infrastructure asset management systems used by municipal governments; and

WHEREAS, it was determined that it was in the City's best interest to acquire the Cityworks Server Asset Management System ("AMS") by Azteca Systems, LLC. ("Azteca"), comprising a suite of software products to facilitate the goals and objectives of the City's Strategic Focus Area of Infrastructure and Facilities; and

WHEREAS, on August 29, 2018, pursuant to Resolution No. R-2018-267, the City Commission approved and authorized appropriate City officials to execute a License and Maintenance Agreement with Azteca for the acquisition of the Cityworks Server AMS, and maintenance and technical support services for implementation within the Department of Public Utilities; and

WHEREAS, on August 29, 2018, pursuant to Resolution No. R-2018-268, the City Commission approved and authorized the issuance of an Authorization to Proceed for Work Order No. B&V 18-02 with Black & Veatch Corporation for Phase I implementation of the Cityworks Server AMS for the Department of Public Utilities; and

WHEREAS, on May 5, 2021, pursuant to Resolution No. R-2021-100, the City Commission approved and authorized the execution of a Professional Services Agreement with Black & Veatch Corporation for General Consulting and Professional Services related to the Computerized Maintenance Management System Phase II Implementation of the Cityworks Server AMS within the Department of Public Works; and

WHEREAS, for more efficient operational and administrative oversight of the Cityworks project, it was determined that a new Software License, Maintenance and Technical Support Agreement be executed by the parties in order for such system to be utilized by various City departments; and

WHEREAS, the City continues to have an ongoing need for the Cityworks Server AMS within the Public Utilities and Public Works departments, and plans for additional implementations within other City departments; and

WHEREAS, Azteca has provided the City with a new Cityworks Software License and Maintenance Agreement for unlimited Citywide usage of the Cityworks Server AMS for a five year term from November 1, 2021 through October 31, 2026, for an amount not to exceed \$668,951.11; and

WHEREAS, the cost of the Cityworks Server AMS is fixed for all departmental implementations and was found to be reasonable and fair when compared to similar products and services provided to other municipalities and the expected cost of inflation; and

WHEREAS, Section 38.41(C)(11)(a) of the City's Procurement Code provides that software and hardware subscriptions, licensing, and maintenance with the company from which the software and hardware was purchased are exempt from competitive bid and competitive proposal requirements; and

WHEREAS, the Directors of the Departments of Public Utilities, Information Technology, and Public Works recommend that the City Commission approve and authorize the appropriate City officials to execute the Cityworks Software License and Maintenance Agreement with Azteca Systems, LLC. for Citywide use of the Cityworks Server AMS in an amount not to exceed \$668,951.11 for five years; and

WHEREAS, funding for the Cityworks Software License and Maintenance Agreement for the first-year amount of \$126,000.00 is available in the FY 2022 Operating Budget account numbers:

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442.400501.53600.531170.000000.000.000,
443.410101.53800.531170.000000.000.000,
557.510101.51900.564420.000000.000.000,
001.500301.51900.546350.000000.000.000; and

WHEREAS, funding for the remaining years will be budgeted in subsequent fiscal years' operating budgets.

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NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA:

Section 1: That the foregoing "WHEREAS" clauses are ratified and confirmed as being true and correct and are incorporated in this Resolution.

Section 2: That it approves and authorizes the execution, by the appropriate City officials, of the attached Software License and Maintenance Agreement with Azteca Systems, LLC., together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form and legal sufficiency by the City Attorney.

Section 3: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this _____ day of _____, 2021.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM AND LEGAL
SUFFICIENCY for the use and reliance
of the City of Hollywood, Florida, only.

DOUGLAS R. GONZALES
CITY ATTORNEY