

**CITY OF PEORIA, ARIZONA
COUNCIL COMMUNICATIONS**

CC: PC
Amend No. _____

Date prepared: August 22, 2008

Council Meeting Date: September 16, 2008

TO: Carl Swenson, City Manager
THROUGH: Susan Thorpe, Deputy City Manager *ST*
FROM: Sandy Teetsel, IT Director *ST*
PREPARED BY: Heather Wildermann, Management Analyst
SUBJECT: Approve Single Source Purchase of Additional Hansen Software Licenses

RECOMMENDATION:

Discussion and possible action to approve single source purchase in the amount of \$76,860 with Hansen Information Technologies for additional licenses and maintenance for citywide asset management and work order system.

SUMMARY:

Additional licenses and software maintenance are needed for the citywide Hansen citizen contact software, asset management, facilities management, and work order system. This system was selected through a formal bid process in 1998, however the City's contract (LCON 15198) with Hansen Information Technologies has expired. The system continues to meet the end-users' functional requirements. This software is proprietary and there are no other vendors who can provide the necessary licenses and maintenance until this system is retired. We are requesting Single Source purchase authorization for the purchase of this fiscal year's additional licenses to allow staff login access to the required modules. The system is licensed by concurrent users and we experience instances daily where users cannot access the system due to all available licenses being in use.

CITY CLERK USE ONLY:

- Consent Agenda
- Carry Over to Date: _____
- Approved
- Unfinished Business (Date heard previous: _____)
- New Business
- Public Hearing: No Action Taken

ORD. # _____ RES. # _____
LCON# 18008 LIC. # _____
Action Date: _____

FISCAL NOTE:

Funding is available in Public Works Facilities Administration Computer Software account 3250-3650-530021 in the amount of \$64,050 for additional Hansen licenses, as well as in the Information Technology Development Services Software Maintenance account 3300-3751-525008 in the amount of \$12,810 for additional Hansen software maintenance. These expenditures were approved in the FY09 budget process.

ATTACHMENT: