

Mayor and Council Communication

DATE: 04/25/23

M&C FILE NUMBER: M&C 23-0338

LOG NAME: 60ITPIPES, LLC.

SUBJECT

(ALL) Authorize a Sole Source Agreement with Infrastructure Technologies, LLC for Software, Licensing, Maintenance and Support, Training, and Professional Services Utilized by the Water Utility and Transportation and Public Works for an Annual Amount of \$236,250.00

RECOMMENDATION:

It is recommended that the City Council authorize a Sole Source Agreement with Infrastructure Technologies, LLC for software, licensing, maintenance and support, training, and professional services utilized by the Water Utility's Field Operations group and the Transportation and Public Works Department for sanitary sewer system inspections and storm drain system inspections respectively, for an annual amount of \$236,250.00.

DISCUSSION:

The Field Operations for the Water Utility has utilized Infrastructure Technologies, LLC solutions for sanitary sewer inspection since 2007. The Transportation and Public Works Department has utilized these same solutions for stormwater inspection since 2017. If approved, the new agreement will provide the Water Utility and Transportation and Public Works with upgraded software/SaaS capabilities and storage, maintenance and support, new licensing for updated systems, and training and professional services including recoding existing work to current industry standards in support of the inspection and maintenance of the City's sanitary sewer and stormwater systems respectively. In addition, this will combine both the Water Utility and Transportation and Public Works contracts into a single agreement. It will empower the Water Utility and Transportation and Public Works with increased capacity and flexibility to inspect and maintain the city's 3400+ miles of sanitary sewer lines and 1000+ miles of storm drain lines serving 275,000+ customers.

ADMINISTRATIVE CHANGE ORDER

An administrative change order or increase may be made by the City Manager in the amount up to the maximum allowed under state law and the City Code and does not require specific City Council approval as long as sufficient funds have been appropriated.

AGREEMENT TERM

This Agreement will commence on May 28, 2023 and end on May 27, 2024.

RENEWAL OPTIONS

This Agreement will have four one-year renewal options.

DVIN

A waiver of the goal for Business Equity subcontracting requirements was requested, and approved by the DVIN, in accordance with the applicable Ordinance, because the waiver request is based on the sole source information provided.

FISCAL INFORMATION / CERTIFICATION:

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The Director of Finance certifies that funds are available in the current operating budgets, as previously appropriated, in the participating departments' Operating Funds to support the approval of the above recommendation and execution of the purchase agreement. Prior to any expenditure being incurred, the participating departments have the responsibility to validate the availability of funds.

Submitted for City Manager's Office by: Dana Burghdoff 8018

Originating Business Unit Head: Chris Harder 5020

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