

**CITY OF MARATHON, FLORIDA
RESOLUTION 2010-07**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, APPROVING CERTAIN PURCHASES IN EXCESS OF \$10,000 AND LESS THAN \$25,000; WAIVING THE CITY'S PURCHASING POLICIES AND PROCEDURES; AUTHORIZING THE ACTING CITY MANAGER OR DESIGNEE TO ENTER INTO AGREEMENTS IN CONNECTION THEREWITH; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City Council of the City of Marathon, Florida (the "City"), adopted purchasing policies and procedures after determining that it was fiscally prudent and in its best interests to adopt policies and procedures regarding the purchasing and acquisition of contractual services, equipment, goods, professional services and other similar types of services (the "Purchasing Policies and Procedures"); and

WHEREAS, pursuant to Resolution 2007-156, the City Council amended the Purchasing Policies and Procedures to provide that any purchases over \$10,000 and less than \$25,000 must be placed on a City Council agenda as a consent item for approval prior to execution of the contract or consummation of the purchase; and

WHEREAS, the Acting City Manager has authorized staff to prepare a purchase order for those items set forth in Composite Exhibit "A," attached hereto and now wishes to bring this before City Council as a consent agenda item.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, THAT:

Section 1. The above recitals are true and correct and are incorporated herein by this reference.

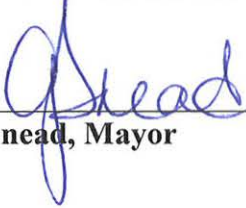
Section 2. The City Council hereby approves the purchases set forth in Composite Exhibit "A" attached hereto and incorporated herein by this reference.

Section 3. The Acting City Manager or designee is authorized to execute any agreements in connection with the purchases.

Section 4. This resolution shall take effect immediately upon its adoption.

PASSED AND APPROVED by the City Council of the City of Marathon, Florida, this 26th day of January, 2010.

THE CITY OF MARATHON, FLORIDA



Ginger Snead, Mayor

AYES: Cinque, Keating, Ramsay, Worthington, Snead
NOES: None
ABSENT: None
ABSTAIN: None

ATTEST:



Diane Clavier, City Clerk

(City Seal)

**APPROVED AS TO FORM AND LEGALITY FOR THE USE
AND RELIANCE OF THE CITY OF MARATHON, FLORIDA ONLY:**



City Attorney



Price Quotation

Azteca Systems, Inc.
 11075 South State Street, Suite 24
 Sandy, UT 84070
 801-523-2751

For: **The Weiler Engineering Corporation (Todd Helt)**

Organization: **Marathon, City of**

Department:

Phone: **(941) 764-6447**

Email: **thelt@weilerengineering.org**

Quote No:	Mar11510_2
By:	Dave Bramwell
Date:	Jan 15,2010
Phone:	919-435-0935

Item	Software	Qty	Unit Price	Cost
1.1	Cityworks Desktop - Named/Fixed seat First license	1	7,995	7,995
1.2	Cityworks Anywhere - Named/Fixed seat 2nd thru 5th license	4	3,995	15,980
1.3	Introductory Discount (40%)			(9,590)

Software includes media, documentation and first year Update & Support.

Software License sub-total: \$14,385

Item	Update & Support	Qty	Unit Price	Cost
2.1	Software License Update & Support (after first year)	1	5,255	

Software Update & Support consist of all software and documentation updates and access to Technical Support (telephone, email, web-based MyCityworks.com). Update & Support for Cityworks CCTV Interface beyond the complimentary period is payable annually in advance at the rate indicated beginning following contract year.

Update & Support sub-total:

Item	Implementation Services	LS	Rate	Cost
3.1	Cityworks Remote Implementation Support	28	175	4,900
3.2	Cityworks On-site user training (3 days, 6 people)	3	1,875	5,625

Implementation Services sub-total: \$10,525

Total: \$24,910

Notes: Cityworks Desktop requires corresponding ArcGIS license, not included. Cityworks Anywhere required corresponding ESRI ArcEngine license, not included. The \$5,255 for annual update and support will be invoiced one year from the date that software is delivered.

This Price Quotation may illustrate a series of cost comparisons for Cityworks and associated add-on products.
 Pricing quoted herein is good for 90-days from date of quote.

AZTECA SYSTEMS QUOTATION TERMS AND CONDITIONS

Azteca Systems, Inc. 11075 South State Street, Suite 24, Sandy UT 84070 • 801-523-2751 • fax 801-523-3734

- All quotations are valid for ninety-days (90) unless otherwise stated on the quotation form. These prices and terms are valid only for items purchased for use and delivery within the United States.

All pricing for services are a firm fixed price and include travel costs. Tasks invoiced upon completion.

Cityworks is commercial-off-the-shelf software that can be tailored to the workflow of an organization. If additional functionality is requested, Azteca can provide time and material estimates as needed.

Cityworks Desktop, Cityworks Anywhere and Cityworks Server are designed as an "extension" to various ESRI GIS software and are available in "Standalone" configuration. Cityworks does not include ArcGIS, ArcMap, ArcView, ArcEditor, ArcInfo, ArcIMS, ArcGIS Engine, ArcGIS Server, ArcSDE or other ESRI products. ESRI licenses will be from the customer's existing stock. If additional licenses are required, the customer will purchase these directly from ESRI.

The procurement, installation and administration of the RDBMS utilized in conjunction with Cityworks will be the responsibility of the customer. Currently, Cityworks supports Oracle, SQL Server, Informix, and Adaptive Server Anywhere.

Specific requirements for on-site Cityworks training are the responsibility of the Customer.

All hardware, software, and networking equipment used in conjunction with Cityworks are the responsibility of the Customer to purchase and maintain.

The networking of client machines to the Cityworks database and GIS file servers are the responsibility of the Customer.

This quotation information is proprietary and may not be copied or release other than for the express purpose of the current system selection and purchase. This information may not be given to outside parties or used for any other purpose without written consent from Azteca Systems, Inc.

To expedite your order, please reference the quotation number on your purchase order.

Order Process

The order process is initiated when Azteca Systems receives an original Purchase Order or some form of advance payment. Several additional documents will be required including, Software License Agreement, Tax Exemption Certification and Cityworks Site Profile to complete your order. The need for these documents may vary by the type of software ordered or generally accepted industry practices. Please consult your Account Representative for assistance. If delivery must be expedited, please notify your Account Representative.

IMPORTANT! Collectively, these documents contain the authorization and information necessary to ship the proper version of the software and on the correct media. Please return them promptly to avoid unnecessary delays in shipping and incompatible media. Please return all documents by mail or express delivery, or as otherwise directed.

Software Licensing

All Azteca Systems software offered in this quotation are commercial off-the-shelf (COTS) software developed at private expense and subject to Azteca Systems commercial license terms and conditions. Azteca Systems software is subject to Azteca Systems Software License Agreement. A fully executed copy of the Software License Agreement is required before delivery and installation.

Delivery

FOB Sandy, UT 84070, USA.

Allow thirty-days (30) from Azteca System's receipt of the Purchase Order, signed Software License Agreement and other documents, as required.

Standard delivery method is ground or two-day air for software. Actual delivery method and time may vary depending on conditions. Other delivery service is available for an additional fee (e.g., overnight delivery).

Payment Terms

Net thirty-days (30), on approved credit. Orders below \$800 require prepayment by check or credit card unless your organization is a government agency, university, college, or Fortune 500 company.

Taxes

Prices quoted do not include applicable sales or use taxes unless so stated. In preparing your budget, please allow for applicable sales and use taxes, as necessary. Azteca Systems reserves the right to collect sales and use tax assessed by states as required by law. Azteca Systems will add applicable state sales tax to the invoice unless proof with the order is shown that your organization is tax exempt or pays state tax directly.

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Delete			
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