



Date: 3/7/2019  
 Agenda Item: 19-1623

## City of San Antonio Contract Summary Sheet

<b>Name/Title (Caption as shown on agenda):</b> Annual Contract for Cartegraph Upgrades with Maintenance & Support 6100011079 KM	
<b>Brief Description of Item(s) and Use:</b> This contract will provide the Transportation & Capital Improvements (TCI) with Cartegraph Upgrades to include Maintenance and Support. The Cartegraph Operations Management System is utilized by TCI as a system of record for the tracking of infrastructure assets throughout the City such as streets, sidewalks and storm channels. This tool is also used to develop budget scenarios for the City's Infrastructure Maintenance Program.  These items are being purchased as Sole Source according to the provisions of Texas Statutes Local Government Code 252.022.07. No other source can supply the items listed nor can any comparable item fulfill the same requirements. Vendor acknowledges, with his/her signature, that all items offered are considered a Sole Source.	
<b>Total \$:</b>	\$37,595.00 Year One; \$205,170.50 total contract amount
<b>Contract Period:</b>	Upon award through February 23, 2020 with four, one-year renewal options
<b>Method of Procurement:</b>	Sole Source
<b>Price Trend:</b>	N/A
<b>Contract Info:</b>	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
<b>Recommended Contractor(s):</b>	<b>Cartegraph Systems, LLC, 3600 Digital Drive, Dubuque, IA 52003 (Non-Local)</b>
<b>Previous Contractor(s):</b>	Cartegraph Systems, LLC, 3600 Digital Drive, Dubuque, IA 52003
<b>Comments:</b>	N/A
<b>Anticipated Future Requirements and Action:</b>	N/A
<b>Procurement Alternative:</b>	The software provided by Cartegraph Systems, LLC is a proprietary-owned product. Should this contract not be approved, TCI would need to go back to the competitive bid process to identify a new vendor and product to provide these services.
<b>Using Department(s):</b>	Transportation & Capital Improvements (TCI)