

CITY OF ARDMORE
Information Technology Department

Council Letter No. 5103
Meeting Date: June 7, 2021

Ardmore Public Works Authority
City of Ardmore, Oklahoma

RE: Continuing Maintenance Agreement with Azteca Systems, Inc. for Cityworks Application

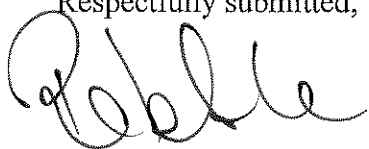
Dear Trustees:

The Public Works Authority currently uses Cityworks by Azteca to maintain inventory and infrastructure as well as a work order system. This is the annual update and software support fee for fiscal year 21/22.

- 1 – 2 desktop license renewal and support
- 2 – 1 floating license renewal and support
- 3 – 1 storeroom license renewal and support
- 4 – 5 server PLL pack license renewal and support
- 5 – 5 PLL mobile license renewal and support
- 6 – eURL license renewal and support for website integration

It is staff's recommendation that the Trustees approve the maintenance renewal with Azteca Systems, Inc. with APWA paying \$30,000.00 and the City of Ardmore paying \$9,000.00 for a total amount of \$39,000.00 for the renewal period of 7/1/21 to 6/30/22. This is a budgeted item for fiscal year 20/21 and Azteca is a sole source provider.

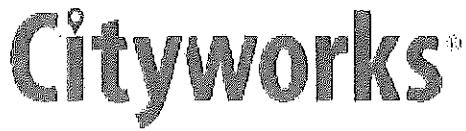
Respectfully submitted,



Robert Newell
Director of Information Technology

Reviewed by: _____





Invoice

Azteca Systems, LLC

11075 South State Street, #24
Sandy, UT 84070
Phone: 801-523-2751 | Fax: 801-523-3734
billing@cityworks.com

Date: 5/12/2021
Invoice #: INV3821
Acct. No.: C10023
Due Date: 6/11/2021
PO #: Signed Quote Q-10584-1

Bill To

Ardmore (OK), City of
PO Box 249
Ardmore OK 73402
United States

Ship To

Ardmore (OK), City of
United States

Item	Start Date	End Date	Amount
Server AMS Standard ELA	7/1/2021	6/30/2022	30,000.00
PLL Workgroup Standard Starter 5-Pack	7/1/2021	6/30/2022	9,000.00
PLL Native Mobile Apps License	7/1/2021	6/30/2022	0.00
Storeroom ELA License	7/1/2021	6/30/2022	0.00
eURL ELA License	7/1/2021	6/30/2022	0.00
Equipment Checkout ELA License	7/1/2021	6/30/2022	0.00
Contracts ELA License	7/1/2021	6/30/2022	0.00
Cityworks for Excel ELA License	7/1/2021	6/30/2022	0.00
AMS Native Mobile Apps ELA License	7/1/2021	6/30/2022	0.00
Cityworks Analytics ELA License	7/1/2021	6/30/2022	0.00
AMS Respond ELA License	7/1/2021	6/30/2022	0.00
Web Hooks for AMS	7/1/2021	6/30/2022	0.00
Workload for AMS	7/1/2021	6/30/2022	0.00
Respond PLL License	7/1/2021	6/30/2022	0.00

Total 39,000.00
Amount Due \$39,000.00

Remit Payment To:
Azteca Systems, LLC
FEIN: 81-3929341

By Check:
11075 South State Street, #24
Sandy, UT 84070

Electronic Instructions:
Bank: ZB, N.A. dba Zions Bank
Account #: 982578163
ABA/Routing Number: 124000054
SWIFT Code: ZFNBUS55