

LISTING OF PROPOSERS

Page 1

FOR: REQUEST FOR PROPOSALS FOR COMPUTERIZED MAINTENANCE
MANAGEMENT SYSTEM UPGRADE

RFP No. 3513
RFP Opening: 9/26/17

<u>PROPOSERS</u> (In alphabetical order)	<u>TOTAL PROPOSAL AMOUNT</u>
1. Accela 2633 Camino Ramon, Suite 500 San Ramon, CA 94583	\$1,020,772.95* 
2. Data Transfer Solutions, LLC Avalon Park East Blvd., Suite 200 Orlando, FL 32828	\$1,288,000.00* 
3. Infor Public Sector, Inc. 13560 Morris Road, Suite 4100 Alpharetta, GA 30004	\$1,145,402.40* 
4. Lucity, Inc. 10561 Barkley, Ste. 100 Overland Park, KS 66212	\$609,750.00* 

*NOTE: Does not include Add Alternate dollar amount.

Each proposer has agreed to allow the City one hundred twenty (120) days from date proposals were opened to accept or reject their proposal.

DEPARTMENT CONCLUSIONS AND RECOMMENDATION:

☐ Award a contract in the amount of \$ _____
to _____
in accordance with the Selection Committee recommendation.

☒ Reject all proposals. Reason:

Remarks:

The Department of Public Utilities and the Public Works Department have jointly elected to utilize the Infor Enterprise Asset Management (EAM) software platform to manage linear assets in Sewer Collections, Water Distribution and Street Maintenance. This is an existing software system currently in use at DPU –Wastewater. Instead of installing a different IT system, we will purchase additional licenses and expand the existing EAM system to other users thereby reducing the redundancy between CMMS platforms. EAM will be used to manage work orders, service requests, resource tracking, project reporting and warehouse management.

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Department Head Approval


Title Director of Public Utilities
Date 3/1/18

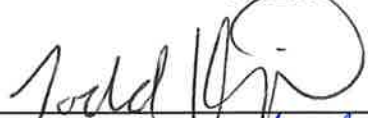
☒ Approve Dept. Recommendation ☒ Approve
Recommendation

Finance/Purchasing

☐ Disapprove ☐ Disapprove

☐ See Attachment

FINANCE DEPARTMENT


Purchasing Manager Date 3-9-18


Finance Director Date 3/9/18

CITY MANAGER


City Manager or Designee Date 3/12/18