

Purchasing Summary

EVENT # 6627	TITLE: Granite Software Upgrades	COST: \$50,081.00
TYPE OF PROCUREMENT: Sole Source	ANNUAL CONTRACT <input type="checkbox"/> ANNUAL MAINTENANCE AGREEMENT <input type="checkbox"/>	ONE TIME PURCHASE <input checked="" type="checkbox"/>

CONTRACT TERM (IF APPLICABLE)
N/A

M/WBE (IF APPLICABLE)
N/A

MATRIX (IF APPLICABLE)
N/A

NOTES

Recommend approval to procure software upgrades for the Granite Software System from Adams Equipment Company, Inc. in the amount of \$50,081.00. The Infrastructure and Development Department request this upgrade to fulfill the previous consent order mandated by the state. Per the order, a record must be kept of all information/workflow for each department dealing with sanitary sewer/stormwater overflows. The current software has expired and the upgrade is required for proper communication with Cityworks. This is a sole source purchase because this company is the original manufacturer of this software. It is critical to have support from the original provider to ensure authorized, knowledgeable, and timely vendor support if and when it is necessary. Delivery: As needed. Terms: Net 30 days. The vendor is:

S.S. Adams Equipment Company, Inc. (Austell, GA)^(D) \$50,081.00

A pre-proposal conference was not conducted as this is a sole source purchase. (D) Indicates a non-local, non-DBE firm. Recommend approval.

Local Available: No
 DBE Available: No
 Total Sent: 1
 DBE Sent: 0
 Total Received: 1
 DBE Received: 0
 Vendor Federally Debarred/Suspended: No