RESOLUTION NO. 29272

A RESOLUTION AUTHORIZING PAYMENT FOR THE ANNUAL CITY WORKS MAINTENANCE SUPPORT TO

HAMILTON COUNTY FOR THE PERIOD OF NOVEMBER 11.

2017 THROUGH NOVEMBER 10, 2018, IN THE AMOUNT OF THIRTY-TWO THOUSAND SEVENTY-FIVE DOLLARS

(\$32,075.00).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA,

TENNESSEE, That it is hereby authorizing payment for the annual City Works maintenance

support to Hamilton County for the period of November 11, 2017 through November 10, 2018,

in the amount of \$32,075.00.

Hamilton County and the City of Chattanooga share proportionately the maintenance

cost, and the City has one hundred fifty-nine (159) users. The sole source letter, Azteca

Cityworks to Hamilton County invoice, and City invoices are attached.

ADOPTED: December 12, 2017

/mem



September 12, 2017

Hamilton County GIS Attn: Kristen Johnsey, GISP 1250 Market St., Suite 1010 Chattanooga, TN 37402

Re: Cityworks Sole Source Letter - Hamilton County, Tennessee

To Whom It May Concern:

This letter is to confirm that the Cityworks Software is a sole source product, designed, created, and owned exclusively by Azteca Systems, LLC. Azteca Systems is the sole creator and owner of the Cityworks software including the Copyrights and Trademarks for Cityworks® and Empowering GIS® in the United States and elsewhere. Within the United States of America, Azteca Systems, LLC is the sole source provider for licensing, maintenance and support services and must be purchased directly from Azteca Systems at the address above. There are no agents, dealers, or distributors authorized to represent, sell, resell, or distribute this product in the United States.

Cityworks is the original and leading GIS-centric public asset management software. Over 20 years ago, Azteca Systems, pioneered the GIS-centric approach for managing local government assets with a proven GIS centered and based asset management solution. The Cityworks GIS-centric approach is now recognized as a best practice. The breadth and depth of our experience with GIS-centric public asset management is unsurpassed.

In addition, Azteca Systems is a Platinum Partner with renowned GIS developer Esri®. Azteca Systems recently received an award from the CEO of Esri celebrating and recognizing the two companies' 20-year partnership, and specifically acknowledging Cityworks' seamless alignment, corporate dedication, and dependability.

Should you have any further questions please contact me at (801)523-2751 or if you prefer e-mail at <a href="mailto:bhaslam@cityworks.com">bhaslam@cityworks.com</a>.

Sincerely,

Brian L. Haslam

President - CEO, Azteca Systems, LLC

Guen & Harlon

# Cityworks<sup>\*</sup>

#### **Azteca Systems LLC**

Phone: 801-523-2751

11075 South State Street #24

Sandy, UT 84070

BILL TO	
Hamilton County e-mail: KristenJ@HamiltonTN.gov Chattanooga, TN	

#### Invoice

DATE	INVOICE NO.
10/3/2017	13632

FEDERAL ID#81-3929341				

P.O. NO.	TERMS
P25709	30 days

LINE	DESCRIPTION	AMOUNT
1	Cityworks Annual Update & Support Software Fee	48,950.00
	Server AMS Site License (for Hamilton County/Chattanooga)	
	Desktop Site License	1.0
	4 Storeroom Licenses (for Chattanooga Only)	
	Cityworks Analytics	
	Renewal period 11/11/2017 t o 11/10/2018	
	Exempt	0.00
	Lusten Shore T	

**Total** 

\$48,950.00

City	\$ 32,075.00 City	\$ 3,800.00 601	\$ 11,400.00 110	\$ 318.40 110	\$ 318.40 110	\$ 3,714.62 110	\$ 1,591.98 110	\$ 3,183.96 603	\$ 2,228.78 110	\$ 424.53 110	\$ 5,094.34 601	Cityworks Annual Maintenance Cost 11-11-17 thru 11-10-18  Cost per City Dept
City's Proportionate Share of \$48,950 Azteca Hamilton County I	City Grand Total of	6010.K.K30104.702221	1100.K.K00110.702221	1100.K.K00110.702221	1100K K01401 702221	1100K K00501 702221	1100k K00102 702221	6030k K 70101 702221	1100P P00101 702221	1100 P P00201 702221	5,094.34 6010 K K30101 702221	<u>Cost Center</u>
Invoice # 13632		Waste Resources	Facilities	Facilities	Parks	Citywide Services	Engineering	Stormwater	Transportation	Traffic Ops	Waste Resources	



1250 Market St, Suite 1010 Chattanooga, TN 37402 423) 209-7760 Fax 423) 209-7761 http://gis.hamiltontn.gov

Date	Invoice #
9/14/2017	12316

Bill To
City of Chattanooga-Accounting 101 East 11th St Chattanooga, TN 37402

Dept	GIS Rep	Contact		
Waste Resources	PA	Debie Mikel		

Item	Description	Qty	Rate	Amount
Cityworks Software	Update and support for Cityworks software 11/1/2017 to 11/1/2018	48	58.96224	2,830.19
Cityworks Software	Update and support for Server AMS Site License	48	47.1698	2,264.15
	Charge to this account: 6010 K K30101 702221			
	If you have questions regarding your pricing please contact Debie Mikel			
			Q./	null 10-11-1

Make Check Payable to HAMILTON COUNTY TRUSTEE, Mail to Address Above	Sales Tax (0.0%)	\$0.00
Please write invoice number on your check.	Total	\$5,094.34
Check out our website and make maps of your own at	Payments/Credits	\$0.00
http://gis.hamiltontn.gov	Balance Due	\$5,094.34



1250 Market St, Suite 1010 Chattanooga, TN 37402 423) 209-7760 Fax 423) 209-7761 http://gis.hamiltontn.gov

Date	Invoice #
9/14/2017	12318

Bill To
City of Chattanooga-Accounting
101 East 11th St
Chattanooga, TN 37402

Dept GIS Re		Contact
Traffic OPS	PA	Debie Mikel

Item	Description	Qty	Rate	Amount
Cityworks Software	Update and support for Cityworks software 11/1/2017 to 11/1/2018	4	58.96224	235.85
Cityworks Software	Update and support for Server AMS Site License	4	47.1698	188.68
	Charge to this account: 1100 P P00201 702221			
	If you have questions regarding your pricing please contact Debie Mikel			
			D. 1	Jul 11-17

Make Check Payable to HAMILTON COUNTY TRUSTEE, Mail to Address Above	Sale	es Tax (0.0%)	\$0.00
Please write invoice number on your check.	Tota	ıl	\$424.53
Check out our website and make maps of your own at http://gis.hamiltontn.gov	Pay	ments/Credits	\$0.00
http://gis.naimitohtii.gov	Bala	ince Due	\$424.53



1250 Market St, Suite 1010 Chattanooga, TN 37402 423) 209-7760 Fax 423) 209-7761 http://gis.hamiltontn.gov

## Invoice

Date	Invoice #
9/14/2017	12324

Bill To

Dept	GIS Rep	Contact
Transportation	PA	Debie Mikel

Item	Description	Qty	Rate	Amount
Cityworks Software	Update and support for Cityworks software 11/1/2017to 11/1/2018	21	58.96224	1,238.21
Cityworks Software	Update and support for Server AMS Site License	21	47.1698	990.57
	Charge to this account: 1100P P00101 702221			
	If you have questions regarding your pricing please contact Debie Mikel			
11				
			Q. N	well 1-
				,

Make Check Payable to HAMILTON COUNTY TRUSTEE, Management Address Above	Sales Tax (0.0%) \$0.00
Please write invoice number on your check.	<b>Total</b> \$2,228.78
Check out our website and make maps of your own at	Payments/Credits \$0.00
http://gis.hamiltontn.gov	Balance Due \$2,228.78



1250 Market St, Suite 1010 Chattanooga, TN 37402 423) 209-7760 Fax 423) 209-7761 http://gis.hamiltontn.gov

## Invoice

Date	Invoice #
9/14/2017	12319

Bill To

Dept GIS Re		Contact
Storm Water	PA	Debie Mikel

Item	Description	Qty	Rate	Amount
Cityworks Software	Update and support for Cityworks software 11/1/2017 to 11/1/2018	30	58.96224	1,768.87
Cityworks Software	Update and support for Server AMS Site License	30	47.1698	1,415.09
	Charge to this account: 6030k K 70101 702221			
	If you have questions regarding your pricing please contact Debie Mikel			
			Q-/1	ikel 11-17

Make Check Payable to HAMILTON COUNTY TRUSTEE, Mai Address Above	1 to S	ale	es Tax (0.0%)	\$0.00
Please write invoice number on your check.	Т	ota	ıl	\$3,183.96
Check out our website and make maps of your own at http://gis.hamiltontn.gov	Р	ayı	ments/Credits	\$0.00
nttp://gis.naimitolitii.gov	В	ala	ince Due	\$3,183.96



1250 Market St, Suite 1010 Chattanooga, TN 37402 423) 209-7760 Fax 423) 209-7761 http://gis.hamiltontn.gov

## Invoice

Date	Invoice #
9/14/2017	12320

Bill To

Dept	GIS Rep	Contact
Eng	PA	Debie Mikel

Description	Qty	Rate	Amount
Update and support for Cityworks software 11/1/2017 to 11/1/2018	15	58.96224	884.43
Update and support for Server AMS Site License	15	47.1698	707.55
Charge to this account: 1100k K00102 702221			
If you have questions regarding your pricing please contact Debie Mikel			
		Q	Makel 10-11-17
	Update and support for Cityworks software 11/1/2017 to 11/1/2018 Update and support for Server AMS Site License Charge to this account: 1100k K00102 702221 If you have questions regarding your pricing please	Update and support for Cityworks software 11/1/2017 to 11/1/2018 Update and support for Server AMS Site License 15 Charge to this account: 1100k K00102 702221 If you have questions regarding your pricing please	Update and support for Cityworks software 11/1/2017 to 11/1/2018 Update and support for Server AMS Site License 15 Charge to this account: 1100k K00102 702221 If you have questions regarding your pricing please contact Debie Mikel

Make Check Payable to HAMILTON COUNTY TRUSTEE, Mail to Address Above	Sales Tax (0.0%)	\$0.00
Please write invoice number on your check.	Total	\$1,591.98
Check out our website and make maps of your own at	Payments/Credits	\$0.00
http://gis.hamiltontn.gov	Balance Due	\$1,591.98



1250 Market St, Suite 1010 Chattanooga, TN 37402 423) 209-7760 Fax 423) 209-7761 http://gis.hamiltontn.gov

#### **Invoice**

Date	Invoice #
9/14/2017	12321

Bill To

City of Chattanooga-Accounting 101 East 11th St Chattanooga, TN 37402

Dept	GIS Rep	Contact
CWS	PA	Debie Mikel

Item	Description	Qty	Rate	Amount
Cityworks Software	Update and support for Cityworks software 11/1/2017 to 11/1/2018	35	58.96224	2,063.68
Cityworks Software	Update and support for Server AMS Site License	35	47.1698	1,650.94
	Charge to this account: 1100K K00501 702221			
	If you have questions regarding your pricing please contact Debie Mikel			I
			1	6 al
			Q/n	kl 10-11-1

Make Check Payable to HAMILTON COUNTY TRUSTEE, Mail to Address Above

Please write invoice number on your check.

Check out our website and make maps of your own at http://gis.hamiltontn.gov

Balance Due \$3,714.62



1250 Market St, Suite 1010 Chattanooga, TN 37402 423) 209-7760 Fax 423) 209-7761 http://gis.hamiltontn.gov

#### Invoice

Date	Invoice #
9/14/2017	12322

Bill To

Dept	GIS Rep	Contact
Parks	PA	Debie Mikel

Item	Description	Qty	Rate	Amount
Cityworks Software	Update and support for Cityworks software 11/1/2017 to 11/1/2018	3	58.96224	176.89
Cityworks Software	Update and support for Server AMS Site License	3	47.1698	141.51
	Charge to this account: 1100K K01401 702221			1
	If you have questions regarding your pricing please contact Debie Mikel			
				^
			Q.M	Jell
			0.71	10-11-1

Make Check Payable to HAMILTON COUNTY TRUSTEE, Mail to Address Above	Sales Tax (0.0%)	0.00
Please write invoice number on your check.	Total \$31	8.40
Check out our website and make maps of your own at	Payments/Credits §	0.00
http://gis.hamiltontn.gov	Balance Due \$31	8.40



1250 Market St, Suite 1010 Chattanooga, TN 37402 423) 209-7760 Fax 423) 209-7761 http://gis.hamiltontn.gov

## Invoice

Date	Invoice #
9/14/2017	12317

Bill To

Dept	GIS Rep	Contact		
Facilities	PA	Debie Mikel		

Item	Description	Qty	Rate	Amount
Cityworks Software	Update and support for Cityworks software 11/1/2017 to 11/1/2018	3	58.96224	176.89
Cityworks Software	Update and support for Server AMS Site License	3	47.1698	141.51
	Charge to this account: 1100.K.K00110.702221			
	If you have questions regarding your pricing please contact Debie Mikel			
			) Au	Mel 11-17
			Q.//°	10-11

Make Check Payable to HAMILTON COUNTY TRUSTEE, Mail to Address Above	Sales Tax (0.0%)	\$0.00
Please write invoice number on your check.	Total	\$318.40
Check out our website and make maps of your own at	Payments/Credits	\$0.00
http://gis.hamiltontn.gov	Balance Due	\$318.40



1250 Market St, Suite 1010 Chattanooga, TN 37402 423) 209-7760 Fax 423) 209-7761 http://gis.hamiltontn.gov

Date	Invoice #
10/11/2017	12350

Bill To	
City of Chattanooga-Accounting 101 East 11th St Chattanooga, TN 37402	

Dept		GIS Rep		Contact		
	Waste Resources		PA	Debie Mikel		
	Qty		Rate		Amount	

Item	Description	Qty	Rate	Amount
Cityworks Software	Cityworks storeroom 11/1/2017 to 11/1/2018	1	3,800.00	3,800.00
	Charge to this account: 6010.K.K30104. 70 22 21  If you have questions regarding your pricing please contact Debie Mikel			Q. Mek 10-11-17

Make Check Payable to HAMILTON COUNTY TRUSTEE, Mai Address Above	to Sales Tax (0.0%) \$0.00
Please write invoice number on your check.	Total \$3,800.00
Check out our website and make maps of your own at	Payments/Credits \$0.00
http://gis.hamiltontn.gov	Balance Due \$3,800.00



1250 Market St, Suite 1010 Chattanooga, TN 37402 423) 209-7760 Fax 423) 209-7761 http://gis.hamiltontn.gov

Date	Invoice #
10/11/2017	12351

Bill To	
City of Chattanooga-Accounting 101 East 11th St Chattanooga, TN 37402	

		Dept		GIS Rep		Contact
		Facilities		PA		Debie Mikel
Item	Description	Qt	у	Rate	•	Amount
Cityworks Software	Cityworks storeroom 11/1/2017 to 11/1/2018		3	3	3,800.00	11,400.00
	Charge to this account: 1100.K.K00110.702221					
	If you have questions regarding your pricing please contact Debie Mikel					
						9. Miles
Make Check Pa Address Above	 yable to HAMILTON COUNTY TRUSTI	EE, Mail to	Sale	es Tax (0.	0%)	\$0.00
Please write inv	oice number on your check.		Tota	al		\$11,400.00
Check out our v http://gis.hamilt	website and make maps of your own at		Pay	ments/Cr	edits	\$0.00
umh.//gis.mamm	onur.go v		Bala	nce Due		\$11,400.00