



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 7/14/2020

ALL

Item Creation Date: 6/22/2020

N29563 - InfoWorks® ICM Software License and Maintenance Subscription - MOTION

Agenda Item#: 12.

Background:

S85-N29563 - Approve the sole source purchase of the InfoWorks® ICM software license and maintenance subscription from Innowyze, Inc. in the amount not to exceed \$59,400.00 for Houston Public Works.

Specific Explanation:

The Director of Houston Public Works and the Chief Procurement Officer recommend that City Council approve the sole source purchase of the InfoWorks® ICM software license and maintenance subscription from **Innowyze, Inc.** in the total amount not to exceed **\$59,400.00** and, that authorization be given to issue a purchase order for Houston Public Works (HPW).

This purchase is for one (1) InfoWorks® ICM software license and maintenance subscription that will be utilized by eight (8) staff members of HPW's Infrastructure & Development Services Division. The department uses this software to perform hydraulic analysis of the City's water and wastewater systems. The InfoWorks® ICM license gives HPW users a comprehensive, real-time view into the City's current water system operations. It enables them to make informed and timely decisions for capacity improvement, system expansions, and emergency scenarios. This purchase includes an InfoCare® maintenance subscription program effective upon activation for a period of (12) twelve months.

Innowyze, Inc. is the sole and exclusive developer, owner, and distributor of the InfoWorks® ICM software packages, including all-suite versions, viewers, updates, upgrades, and annual maintenance. The City currently has its entire wastewater collection system modeled using Innowyze, Inc. products.

This recommendation is made pursuant to Chapter 252, Section 252.022 (a)(7)(D) "a procurement of items that are available from only one source, including captive replacement parts or components for equipment" of the Texas Local Government Code for exempted procurements.

MWBE Participation:

This procurement is exempt from MWBE subcontracting goal participation as the total project expenditure does not exceed the City's \$100,000.00 threshold.

Hire Houston First:

This procurement is exempt from the City's Hire Houston First Ordinance. Bids/proposals were not solicited because the department is utilizing a sole source supplier for this purchase.

Fiscal Note:

Funding for this item is included in the FY21 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

DocuSigned by:
Jerry Adams
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Jerry Adams, Chief Procurement Officer
FIN/Strategic Procurement Division

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Carol Haddock
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Carol Ellinger Haddock, P.E.
Director for Houston Public Works

Estimated Spending Authority			
DEPARTMENT	FY2021	OUT YEARS	TOTAL
Houston Public Works	\$59,400.00	\$0	\$59,400.00

Amount of Funding:

\$48,895.00 - HPW Water and Sewer System Operating Fund (8305)
\$10,505.00 - HPW Combine Utility System General Purpose Fund (8300)
\$59,400.00 - Total

Contact Information:

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ATTACHMENTS:

Description	Type
Sole Source Justification	Backup Material
Sole Source Letter	Backup Material
Funding Info (Form A)	Backup Material
Quote	Backup Material
Scope of Work	Backup Material
IT Procurement Request	Backup Material
Funding Verification	Financial Information