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Memorandum

TO: BATA Oversight Committee

DATE: November 2, 2011

FR: Executive Director

RE: Purchase Order – Advanced Toll Collection and Accounting System (ATCAS) Software Maintenance: Provista

The Advanced Toll Collection and Accounting System (ATCAS) on the state-owned toll bridges utilizes IBM- Informix database software to store toll collection vehicle transactions. BATA currently has a contract with a third party provider for software support and maintenance, which allows BATA to receive Informix software product updates and technical support.

The current contract for the Informix software support expires in January 2012. Staff proposes that the database software maintenance and support services be obtained through an IBM government reseller, Provista, using the U.S. General Services Administration (GSA) procurement agreement. BATA's contract procedures permit BATA to utilize the competitively-selected GSA list of eligible vendors without conducting its own procurement. The proposed purchase order to Provista for software support will be a one year contract (January 2012 through December 2012) at an estimated cost of \$150,000.

Recommendation

Staff requests that the Committee authorize the Executive Director to issue a purchase order to Provista in an amount not to exceed \$150,000 to provide database software maintenance support for ATCAS for the 2012 calendar year.

A blue ink signature of Steve Heminger is written over a horizontal line.

Steve Heminger

SH:vc

REQUEST FOR COMMITTEE APPROVAL

Summary of Purchase Order

Work Item No.: 1252
Vendor: Provista
Fremont, CA
Work Project Title: Advanced Toll Collection and Accounting System
Purpose of Project: Computer software maintenance agreement
Brief Scope of Work: Provide computer software support for IBM Informix database for the 2012 calendar year
Project Cost Not to Exceed: \$150,000
Funding Source: Toll Bridge Operating Budget
Fiscal Impact: Project is included in BATA's budget for FY 2011-12
Motion by Committee: That the Executive Director or his designee is authorized to issue a purchase order to Provista for a computer software maintenance agreement and the Chief Financial Officer is authorized to set aside funds up to \$150,000 for such purchase order.

BATA Oversight Committee:

Bill Dodd, Chair

Approved: Date: November 9, 2011