16-0157

**TO:** Honorable Mayor & Members of the

Fort Lauderdale City Commission

**FROM**: Lee R. Feldman, ICMA-CM, City Manager

**DATE**: April 5, 2016

TITLE: Motion to Approve Purchase of Data Hosting Services - Bruel & Kjaer

EMS Inc. - \$15,000

### Recommendation

It is recommended that the City Commission approve an agreement, in substantially the form attached, for the proprietary purchase of data hosting service from Bruel & Kjaer EMS Inc. in the amount of \$15,000; and authorize the City Manager to approve four one-year renewal options, contingent upon appropriation of funds.

## **Background**

The Fort Lauderdale Executive Airport has been using the proprietary Airport Noise and Operations Management System (ANOMS) software application that integrates noise monitors, aircraft flight plans, and neighbor call data. Monthly statistics are generated from the ANOMS system to assist in monitoring and developing noise abatement measures in order to reduce aircraft noise over the communities. The system is currently installed on a server located in the City's computer room in City Hall. The ANOMS service is now available in a cloud environment from the vendor and the Information Technology Department endorses the transition to the hosted service.

Pursuant to Section 2-189, Code of Ordinances of the City of Fort Lauderdale, the City may purchase proprietary items, as defined in Section 2-173, without the necessity of public bids. As defined by the Code, a proprietary item is not readily available from more than one supplier, manufacturer, or person and is unique in nature. A self-hosted version of ANOMS is currently being used as a proprietary item and therefore, the hosted version should also be considered proprietary.

The \$15,000 cost includes a one-time conversion to hosted fee of \$5,000 and an annual data hosting service fee of \$10,000.

### **Resource Impact**

There will be a fiscal impact to the Fort Lauderdale Executive Airport in the amount of \$15,000.

Funds available as of March 3, 2016					
ACCOUNT NUMBER	INDEX NAME (PROGRAM)	OBJECT CODE/ SUB-OBJECT NAME	AMENDED BUDGET (Character)	AVAILABLE BALANCE (Character)	PURCHASE AMOUNT
468-TAM070101-3107	EXECUTIVE AIRPORT	SERVICES & MATERIALS/ DATA PROC SERVICES	\$2,695,977	\$1,564,683	\$15,000
				PURCHASE TOTAL ▶	\$15,000

# **Strategic Connections**

This item is a *Press Play Fort Lauderdale Strategic Plan 2018* initiative, included within the Internal Support Cylinder of Excellence, specifically advancing:

- Goal 11: Be a well-trained, innovative, and neighbor-centric workforce that builds community
- Objective 4: Provide a reliable and progressive technology infrastructure

This item advances the Fast Forward Fort Lauderdale Vision Plan 2035: We are United.

#### **Exhibit**

Exhibit 1 – Agreement

Prepared by: James Hemphill, Finance

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