

SIXTY SEVEN SOLUTIONS

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CITY OF ROSEVILLE EAM SUPPORT

May 5, 2021

Scope of Services

Provide operational support, administration and implementations of the city's Enterprise Asset Management systems as directed by the City of Roseville (COR) Enterprise Asset Management Project Management Team (PM Team) for the term of July 1st, 2021 to September 30th, 2022. Systems are defined as all production and non-production hosted and maintained within the city's IT network infrastructure. Specific scope as follows:

1. EAM Support:
 - a. Conversion of data from legacy EAM systems to the city's current Maximo EAM system.
 - b. Development of interfaces, analytical reports, and alike technology, within the EAM to support the city's business requirements.
 - c. Development of customization and configurations within the city's EAM in support of migrating the city's business within the Maximo EAM system.
 - d. Provide technical assistance to the PM Team with system migrations, data loading, upgrades and documentation of the city's Maximo EAM.
 - e. Evaluate, provide recommendations, and implement IBM Fix Packs, Interim Fixes and upgrades to existing Maximo Add-ons.
 - f. Evaluate, provide recommendations, draft documentation and implement changes to improve system performance and align with Maximo system infrastructure best practices.
 - g. Evaluate, provide recommendations, draft documentation and implement other Maximo related development efforts as directed by the PM Team.
 - h. Development of BIRT reports to support the requirements of the AMI meters in the EAM system. Estimated effort is 40 hours.
 - i. Assist in any go-live activities supporting the AMI project and the city's EAM system. Estimated effort is 80 hours.
 - j. Provide Maximo production support assistance as needed.

Compensation

Sixty Seven Solutions, Inc. will be compensated at a rate of \$120 per labor hour. EAM Support not to exceed 2086 hours or \$250,000 in invoiced hours. An invoice of services will be submitted by Sixty Seven Solutions for the prior month's services. Payment of services will be due within 30 calendar days of the invoice date.