

HOLLY L. WOLCOTT  
CITY CLERK

SHANNON D. HOPPE  
EXECUTIVE OFFICER

City of Los Angeles  
CALIFORNIA



ERIC GARCETTI  
MAYOR

OFFICE OF THE  
CITY CLERK

Council and Public Services Division  
200 N. SPRING STREET, ROOM 395  
LOS ANGELES, CA 90012  
GENERAL INFORMATION - (213) 978-1133  
FAX: (213) 978-1040

PATRICE Y. LATTIMORE  
ACTING DIVISION MANAGER

[CLERK.LACITY.ORG](http://CLERK.LACITY.ORG)

When making inquiries relative to  
this matter, please refer to the  
Council File No.: [14-0576](#)

## OFFICIAL ACTION OF THE LOS ANGELES CITY COUNCIL

June 19, 2018

**Council File No.:** [14-0576](#)

**Council Meeting Date:** June 13, 2018

**Agenda Item No.:** 6

**Agenda Description:** ENERGY, CLIMATE CHANGE, AND ENVIRONMENTAL JUSTICE COMMITTEE REPORT relative to proposed Third Amendment to Contract No. C-113622 with Gatekeeper Systems, Inc. for software maintenance and support services for the Bureau of Sanitation's Field Automation for Sanitation Trucks System.

**Council Action:** ENERGY, CLIMATE CHANGE, AND ENVIRONMENTAL JUSTICE COMMITTEE REPORT - ADOPTED

**Council Vote:**

YES	BOB BLUMENFIELD
YES	MIKE BONIN
YES	JOE BUSCAINO
YES	GILBERT A. CEDILLO
ABSENT	MITCHELL ENGLANDER
YES	MARQUEECE HARRIS-DAWSON
YES	JOSE HUIZAR
ABSENT	PAUL KORETZ
ABSENT	PAUL KREKORIAN
ABSENT	NURY MARTINEZ
YES	MITCH O'FARRELL
YES	CURREN D. PRICE
YES	MONICA RODRIGUEZ
YES	DAVID RYU
YES	HERB WESSON

HOLLY L. WOLCOTT  
CITY CLERK

ENERGY, CLIMATE CHANGE, AND ENVIRONMENTAL JUSTICE COMMITTEE REPORT relative to proposed Third Amendment to Contract No. C-113622 with Gatekeeper Systems, Inc. (Gatekeeper) for software maintenance and support services for the Bureau of Sanitation's (BOS) Field Automation for Sanitation Trucks (FAST) System.

Recommendation for Council action:

AUTHORIZE the Board of Public Works to execute the Third Amendment to Contract No. C-113622 with Gatekeeper to extend the contract term by three years, from June 1, 2017 through May 31, 2020 for software maintenance and support services for the BOS FAST System.

Fiscal Impact Statement: The City Administrative Officer (CAO) reports that there is no fiscal impact to the General Fund as sufficient funds are available within the Sewer Construction and Maintenance Fund to support the costs of the Third Amendment. In the 2017-18 Adopted Budget, \$100,000 was provided in the Sewer Construction and Maintenance Fund's Sanitation Expense and Equipment Account for this purpose and in the 2018-19 Adopted Budget, there is \$450,000 provided in the same account for the costs of the Third Amendment as well as other wastewater systems technical support services. Consistent with the City's Financial Policies, the contract includes a Financial Liability Clause, which limits the City's annual financial obligation to the amount provided in the City's Annual Budget, which is subject to Mayor and Council approval.

Community Impact Statement: None submitted.

**TIME LIMIT FILE - JULY 23, 2018**

**(LAST DAY FOR COUNCIL ACTION - JULY 3, 2018)**

Summary:

On June 5, 2018, your Committee considered a July 22, 2018 CAO report relative to the proposed Third Amendment to Contract No. C-113622 with Gatekeeper for software maintenance and support services for the BOS's FAST System. According to the CAO, the BOS's Wastewater Collection System Division (WCSD) is responsible for cleaning the City's 7,600 mile sewer system and maintaining the system's infrastructure and pumping stations. The BOS utilizes the Enterprise Maintenance Planning and Control (EMPAC) system to manage work orders, track and order warehouse parts, track maintenance activities, and streamline maintenance related purchases.

The FAST application is a web-based, field data access component to EMPAC that allows WCSD field crews to receive and close work orders and prepare reports in the field, which reduces the amount of paperwork and allows supervisors to track work progress in real-time. The FAST application is also integrated with Geographic Information System (GIS) maps, which links EMPAC assets to actual field locations, searchable by street address or intersection. The FAST application provides real-time work status information that allows supervisors to more effectively coordinate work and deploy resources.

On March 3, 2008, the Board of Public Works authorized the BOS to execute Contract No. C-

113622 with Gatekeeper as a sole source contract for a period of three years and a cost ceiling of \$1.1 million. On June 14, 2011, Council authorized the BOS to execute the First Amendment to extend the contract for an additional three years and increase the cost ceiling by \$500,000, from \$1.1 million to \$1.6 million (Council File No. 11-0881). On June 17, 2014, Council authorized the BOS to execute the Second Amendment to extend the term for an additional three years with no adjustment to the cost ceiling (Council File No. 14-0576).

The proposed Third Amendment will extend the term for an additional three years and increase the cost ceiling by \$520,000, from \$1.6 million to \$2.12 million. The BOS is currently replacing EMPAC with an updated version of the product called Ellipse and the Third Amendment is required for Gatekeeper to re-integrate FAST with the new Ellipse system. After further consideration, the Committed moved to recommend approval of the Third Amendment to Contract No. C-113622. This matter is now submitted to Council for its consideration.

Respectfully Submitted,

ENERGY, CLIMATE CHANGE, AND ENVIRONMENTAL JUSTICE COMMITTEE

<b><u>MEMBER</u></b>	<b><u>VOTE</u></b>
MARTINEZ:	YES
KORETZ:	YES
KREKORIAN:	YES
CEDILLO:	ABSENT
O'FARRELL:	ABSENT

ARL  
6/5/18

**-NOT OFFICIAL UNTIL COUNCIL ACTS-**