



City of Austin

Recommendation for Action

File #: 26-1243, **Agenda Item #:** 14.

3/26/2026

Posting Language

Authorize an amendment to a contract for continued project management software licensing, maintenance, and support services for Austin Technology Services with SHI-Government Solutions Inc., to increase the amount by \$1,622,000 for a revised total contract amount not to exceed \$1,700,000. Funding: \$102,000 is available in the Operating Budget of Austin Technology Services. Funding for the remaining contract term is contingent upon available funding in future budgets.

Lead Department

Austin Financial Services.

Client Department(s)

Austin Technology Services.

Fiscal Note

Funding in the amount of \$102,000 is available in the Fiscal Year 2025-2026 Operating Budget of Austin Technology Services.

Funding for the remaining contract term is contingent upon available funding in future budgets.

Procurement Language:

Contract Amendment.

MBE/WBE:

Cooperative Agreement contracts are exempt from the City Code Chapter 2-9B (Minority-Owned and Women-Owned Business Enterprise Procurement Program); therefore, no subcontracting goals were established.

For More Information:

Direct questions regarding this Recommendation for Council Action to Austin Financial Services - Central Procurement at FSDCentralProcurementRCAs@austintexas.gov or 512-974-2500.

Additional Backup Information:

This amendment will provide continued project management software licensing, maintenance, and support services and consolidate existing requirements from previous contracts into a single contract. Wrike is a project and portfolio management software used to coordinate projects, manage deadlines, schedules and workflow processes. This software allows City departments to track contract renewal dates, number of licenses issued, and invoices against purchase orders. It is also used for advanced reporting, real time analytics and dashboards, standardizing processes, and resource management for projects.

The amendment to increase funds is necessary to meet demand across multiple City departments. This increase in authority will ensure sufficient funding to accommodate all required license purchases.

| Contract Details: | | | | |
|--------------------------|-----------------------|-------------------------------|---|------------------------------------|
| Contract Term | Length of Term | Contract Authorization | Requested Additional Authorization | Revised Total Authorization |
| Initial Term | 1 year | \$78,000 | | \$78,000 |
| Proposed Amendment | | | \$1,622,000 | \$1,622,000 |
| Optional Extension 1 | 1 year | | | |
| Optional Extension 2 | 1 year | | | |
| Optional Extension 3 | 1 year | | | |
| Optional Extension 4 | 1 year | | | |
| Total | 5 years | \$78,000 | \$1,622,000 | \$1,700,000 |

Note: Contract Authorization amounts are based on the City's estimated annual usage.