

TRANSPORTATION COMMITTEE REPORT relative to amending the Los Angeles Department of Transportation (LADOT) contract with Alexandra Rudoff d.b.a. Xany I.T. (Xany IT).

Recommendation for Council action:

AUTHORIZE the General Manager, LADOT, or designee, to execute a Second Amendment the contract (No. C-127166) with Xany IT to extend the contract term from February 23, 2021, to August 22, 2022, to allow the contractor to complete active software development task orders to support transportation-related programs.

Fiscal Impact Statement: The City Administrative Officer (CAO) reports that this action will not impact the General Fund. Funding for the active Task Orders was previously identified and committed from the General Fund and various Special Fund sources.

Community Impact Statement: None submitted.

Financial Policies Statement: This action complies with the City financial policies in that the City's financial obligation is limited to funds budgeted for this purpose according to the City's standard provisions.

TIME LIMIT FILE - JULY 26, 2021

(LAST DAY FOR COUNCIL ACTION - JULY 2, 2021)

SUMMARY

In a report to the Mayor dated March 24, 2021, the CAO states LADOT requests authority to extend the term of its contract with Xany IT by 18 months. The CAO reports that Xany IT currently has two active software development task orders to migrate aging LADOT software applications from the now unsupported Microsoft Silverlight platform to cloud-native applications. Additional time is needed to complete pending tasks, accommodate changing requirements, conduct software testing and bug fixing, and implement missing cybersecurity and compliance features. The CAO recommends approval of LADOT's request.

At its meeting held June 15, 2021, the Transportation Committee recommended that Council authorize LADOT to execute the contract amendment as recommended by the CAO.

<u>MEMBER</u>	<u>VOTE</u>
BONIN:	YES
KORETZ:	YES
BUSCAINO:	ABSENT

jaw

Respectfully Submitted,

TRANSPORTATION COMMITTEE

A handwritten signature in black ink, appearing to read "Aldo Boni". The signature is written in a cursive, flowing style.

-NOT OFFICIAL UNTIL COUNCIL ACTS