

Maximo Upgrade
FMPA RFP# 2026-205
Questions & Answers – Revision 2 - 8/31/26

1Qa: As we prepare our response, we'd appreciate clarification on a few items to ensure we fully understand the project objectives and can propose the most appropriate solution.

Current Environment:

Who is responsible for the day-to-day administration, support, and enhancement of the current Maximo environment (internal resources, IBM, or a third-party implementation partner)? Day-to-day administration is handled internally.

1Aa: Day-to-day administration is handled internally.

1Qb: Can you provide a high-level estimate of the number of custom automation scripts, workflows, Java customizations, and BIRT reports currently in use?

1Ab: We currently have 45 active automation scripts, 17 of which support the ScanNMax application. We have 328 reports in Maximo, including 112 ad hoc reports and 21 customized BIRT reports. We have a total of 23 active workflows. We do not have any Java customizations.

2Q: The RFP references mobile application functionality and training. Which mobile solution is currently deployed?

Mobile:

- IBM Maximo Mobile
- IBM Anywhere
- Mobile Informer
- Another third-party mobile application

2A: We currently do not utilize Maximo Mobile or any other mobile solution.

3Q: Project Objectives

Beyond upgrading to MAS, what would define a successful project from FMPA's perspective?

Are there any lessons learned from the current Maximo implementation that you would like to address as part of the move Beyond the technical upgrade, a successful project would include a comprehensive user training program and the successful implementation of mobile capabilities to support our field and plant operations.to MAS?

3A: All previous upgrades were completed by our third-party consultant and were generally successful. One lesson learned during our upgrade from Maximo 7.5 to 7.6 was that not all BIRT reports were reviewed and updated to the appropriate BIRT version prior to the upgrade. As a result, some reports required additional remediation before they could be used in the new version. We would like to ensure that all reports are thoroughly assessed and validated as part of the migration to MAS.

4Qa: Hosting & Future Roadmap

Does FMPA currently have a preferred deployment model (Bring Your Own License vs. Maximo-as-a-Service), or is that expected to be part of the vendor recommendation?

4Aa: We are seeking the vendor's recommendation regarding the preferred deployment model. FMPA has transitioned to the AppPoints licensing model in 2025.

4Qb: The RFP notes that managed services will be procured separately. Is there an expectation that the implementation partner may also be considered for future managed services?

4Ab: We intend for the upgrade project to be separate from any future managed services engagement, as they are funded through different budgets and procurement processes. While future managed services will be competitively procured through a separate process, an implementation partner that performs successfully during the upgrade project will gain valuable familiarity with our environment and business processes, which may be beneficial during any future procurement.

5Qa: Project Planning

Has funding been approved and budget allocated for this initiative, or is vendor pricing intended to support final budget approval?

5Aa: Upon receipt of vendors proposals, we will move to get budget approval.

5Qb: Is the implementation timeline outlined in the RFP considered firm, or is there flexibility based on vendor recommendations and project planning?

5Ab: There is flexibility in the implementation timeline based on vendor recommendations and project planning considerations. One key objective is to avoid transitioning to MAS during a planned plant outage period, when Maximo utilization is at its highest.

6Qa: Will FMPA consider the use of existing services agreements for this project?

6Aa: Yes

7Qa: Is it acceptable for proposed hosting solutions to be provided under the terms of the supplier's hosting agreement rather than the sample agreement included in the RFP?

7Aa: Yes, I think this will be fine.

8Q: Pricing is weighted 20 of 100 evaluation points. Will pricing be scored per deployment model/term option separately, or is a single blended pricing score applied across BYOL/MaaS and 3-yr/5-yr options?

8A: Not sure, will be up to Review Team.

9Q: Standard terms specify payment within 30 days of final acceptance. Will FMPA accept milestone-based progress payments (e.g., by deliverable) instead of a single payment on full completion?

9A: Milestones are acceptable. FMPA will accept milestone-based progress payments (e.g., by deliverable) rather than a single payment upon full completion.

10Q: For the 3-year and 5-year fixed subscription terms, does the term commence at contract signing/PO issuance, or at project go-live (proposed June-Sept 2027)?

10A: At go Live

11Q: FMPA has 33 member municipal utilities who may extend this contract. Should pricing be structured solely for FMPA's own environment (120 users / 235 AppPoints), or should the proposal include a rate card / scaling assumptions for additional member utilities that may opt in?

11A: Solely for FMPA's own environment.

12Q: FMPA currently holds 235 AppPoints through Dec 31, 2026 under its existing subscription. Should the proposal's pricing include renewal/expansion of IBM AppPoint licensing as part of the BYOL cost, or will FMPA procure/renew IBM licensing separately from IBM or another channel?

12A: Pricing should include the renewal of IBM AppPoint licensing, as this RFP will be awarded before our current licenses need to be renewed.

13Q: The RFP does not explicitly state whether project delivery is expected to be on-site or remote. Can FMPA confirm whether a fully remote delivery model is acceptable for this engagement, or whether on-site presence at FMPA's Orlando office is required/preferred for specific phases (e.g., workshops, go-live, training)?

13A: A fully remote delivery model is acceptable for this engagement. On-site presence at FMPA's Orlando office is not required. Training may also be conducted remotely.

14Q: Beyond the required Minority Business Enterprise and Drug-Free Workplace certifications, are there any additional Florida public-sector procurement preferences (e.g., local/veteran-owned vendor preference) that bidders should be aware of?

14A: No

15Q: What is the current production database size (Maximo Schema only)?

15A: Our database size is 33,276.75mb.

16Q: What is the total size of document attachments/doclinks currently associated with the Maximo environment?

16A: Our doclinks size is 54 gb

17Q: Is Active Directory or another SSO/identity provider used for Maximo login today? Is SSO/MFA required for the hosted MAS 9 environment?

17A: Maximo login is currently handled internally to Maximo ie: local database authentication. We will want to enable MFA on the MAS 9 environment.

18Q: Can FMPA provide a breakdown of current AppPoints consumption by application/role (e.g., Manage, ScanNmax users, read-only users)?

18A: --

19Q: Are any new user roles, additional named/concurrent users, or new MAS applications (e.g., mobile, Health, IoT) planned within the contract term that should be factored into licensing sizing?

19A: --

20Q: What integration method/technology is currently used for the Acumatica ERP interface (e.g., Maximo Integration Framework/MIF, REST, flat file, middleware)?

20A: REST API

21Q: What integration method is currently used for ScanNmax, and is ScanNmax hosted on-premises or in the cloud?

21A: ScanNmax is a built-in application fully integrated within Maximo. ScanNMax relies on Google Cloud for processing invoices. This connection will have to be established for ScanNMax to function.—ScanNmax operates directly within the purchasing module. FMPA maintains a support contract with TriNmax for the ScanNmax application.

22Q: Are there any additional system integrations beyond Acumatica, ScanNmax?

22A: No.

23Q: Will the Acumatica and ScanNmax vendor/support teams commit to specific availability windows for integration testing and cutover weekends, beyond the general collaboration the RFP assumes?

23A: Yes, we expect the Acumatica and ScanNmax vendor/support teams will be able to support integration testing and cutover activities with reasonable advance notice and coordination. Specific availability windows can be planned as part of the project schedule.

24Q: ScanNmax is a third-party add-on (by TriNmax) rather than a native Maximo capability. Does TriNmax already have a MAS 9-certified/compatible version of ScanNmax, and who is responsible for coordinating with TriNmax on that upgrade — FMPP or the awarded vendor?

24A: Sent email to TriNmax for response.

25Q: The Q&A provided counts for automation scripts (45), workflows (23), and reports (328), but not escalations. How many active escalations are currently configured in Maximo?

25A: 46 Active escalations – see spreadsheet.

26Q: Of the 21 customized BIRT reports and 112 ad hoc reports, does FMPP have a prioritized list of business-critical reports versus reports that could be retired or consolidated?

26A: Not at this time.

27Q: Approximately how many field/plant users are expected to use Maximo Mobile, and on what device platform(s) (iOS/Android) and MDM (if any)?

27A: Majority of the users are plant personnel; not sure of exact number; estimated at least 30 concurrently logged in at the same time across all the plants. They will be using a mix of iOS and Android devices. There is no MDM being used.

28Q: What is FMPP's preferred training format — onsite, virtual instructor-led, or Train-the-Trainer — and approximately how many end users need to be trained across desktop and mobile?

28A: Virtual instructor-led or train-the-trainer depending on complexity of training. We would like to record the training as well for future reference.

29Q: Does FMPP expect all historical Maximo data to be migrated, or is archival/purging of old transactional data acceptable before migration?

29A: FMPP expects all historical Maximo data to be migrated to the new environment. Historical records are required to be retained and available after migration.

Archival or purging of historical transactional data prior to migration is not anticipated as part of this project. Proposers should base their migration approach and pricing on the assumption that all existing historical data will be migrated and preserved.

30Q: Are there any existing database-level customizations, like, custom views, stored procedures, triggers, functions, scheduled SQL jobs, direct database integrations?

30A: No, there are no direct access of the Maximo SQL database except for one scheduled SLQ backup job that writes the database output to a backup folder currently.

31Q: Are any external systems or reporting applications currently querying the Maximo SQL Server database directly

31A: No external systems are directly querying the Maximo SQL Server database.

32Q: Are there any known Maximo customizations that FMPA already intends to retire during the upgrade?

32A: No.

33Q: Are any external systems or reporting applications currently querying the Maximo SQL Server database directly

33A: No external systems are directly querying the Maximo SQL Server database.

34Q: How should hosted MAS securely connect to Acumatica and ScanNmax? Does FMPA have an established VPN/private connectivity architecture, or should this be included in the proposed architecture?

34A: Currently we are self-hosted on our own infrastructure that we open up our firewalls to allow communications to Acumatica and ScanNmax/GoogleCloud. If this is for the hosting at another company, such as IBM/Azure/Amazon or somewhere else, we will want to restrict MAS 9 down to only allowing a certain number of IP addresses to reach MAS 9 which would include Acumatica, TriNMax cloud (Google Cloud) and external authenticated users and mobile devices.

35Q: Are there specific AI use cases that must be implemented during this project, or is the requirement simply to provide an MAS architecture that allows FMPA to adopt AI capabilities in the future?

35A: No specific cases

36Q: Please provide FMPA's required Production RTO, RPO and availability SLA, together with backup retention and DR testing frequency requirements. Does FMPA require annual documented recovery testing of the hosted environment?

36A: Our Recovery Time Objective is 1 hour, and our Recovery Point Objective is 24 hours. We would like to have a 99% SLA like we do in-house. Backup retention needs to be 1 year, but we will need a way to "download" an offline copy of the backup for keeping longer according to our retention schedule. We will also need a way to restore or recover backup files as needed. Yes, we need annual document recovery testing of the hosted environment.

37Q: If Microsoft SQL Server remains the target database platform for the BYOL hosted option, does FMPA have existing SQL Server licenses that may be applied to the hosted environment, or should the proposer include database licensing in the hosting cost?

37A: Please provide the proper SQL Server licenses that are needed.

38Q: How many security groups/roles are currently configured in Maximo, and does FMPA want a security group review or rationalization as part of this project, or a straight carry-forward to MAS 9?

38A: FMPA currently has 60 security groups configured in Maximo.

While FMPA's expectation is that existing security roles and access controls will be maintained through the migration, FMPA believes it may be beneficial for the selected vendor to perform a security group review and rationalization assessment as part of the project. The objective would be to validate that security groups remain appropriately structured and to help ensure that the number and allocation of AppPoints align with FMPA's operational and licensing requirements.

Proposers may include recommendations for reviewing and optimizing security groups during the assessment phase while preserving necessary user access and security controls.

39Q: Does FMPA have a preferred cloud infrastructure/region for the hosted MAS 9 (Red Hat OpenShift) environment, or an existing IBM Cloud/hyperscaler relationship the vendor should be aware of?

39A: No we do not.

40Q: Section II.H.4 targets installation and upgrade activities for June through September 2027, outside the spring and fall outage seasons. With award anticipated October 2026, please confirm the expected contract start date and whether assessment and design work is to begin in late 2026 or be held until closer to the 2027 window.

40A: The contract start date will begin upon execution of the agreement and when both parties have reached mutual terms and conditions.

Assessment and design activities may commence following contract execution to support project planning and readiness. However, the production cutover from Maximo 7.6 to Maximo Application Suite (MAS) is anticipated to occur between the Spring and Fall outage seasons in 2027, consistent with the schedule identified in Section II.H.4. This approach allows the necessary assessment, design, and preparation activities to be completed in advance of the planned installation, upgrade, and cutover window.

41Q: For the fixed 3 year and 5 year terms, does the term commence at contract execution or at go live?

41A: At go Live

42Q: FMPA currently holds 235 AppPoints supporting approximately 120 users under a subscription that began January 1, 2025. Please provide the current subscription anniversary date and remaining term.

42A: Anniversary date is December 31, 2026

43Q: Under the BYOL model, should proposers assume FMPA continues to procure the AppPoints subscription directly with IBM, with our pricing covering hosting and services only? Under the MaaS model, should the AppPoints be included in our subscription pricing?

43A: Yes and yes

44Q: Section II.A.7 requests pricing for on going support of the hosted environment, and Section I.C notes a separate RFP will be issued for managed services. Will the on going support pricing requested here be evaluated and awarded under this solicitation, or is it being collected for budgeting ahead of that separate procurement?

44A: The ongoing support pricing requested in Section II.A.7 will be evaluated as part of this solicitation. For purposes of this RFP, support for the hosted environment includes activities such as software upgrades, fix packs, patches, and other services required to maintain the hosted solution.

The managed services RFP referenced in Section I.C is intended to address services beyond standard hosted environment support, such as service requests for new automation scripts, development of new BIRT reports, configuration enhancements, and other similar operational or consulting services.

Therefore, the pricing requested in Section II.A.7 should be limited to ongoing hosted environment support and maintenance, while managed services will be procured separately under the future solicitation.

45Q: Please provide approximate database sizes for the three Maximo 7.6.1.3 databases (DEV, PROD, TEST) and the total volume of attachments or DOCLINKS content to be migrated.

45A: Our database size is 33,276.75mb. Our doclinks size is 54 gb

46Q: Is an inventory available of custom objects, custom screens, automation scripts, escalations, workflows, and BIRT reports currently in use, along with any licensed add ons such as Scheduler, Health, Spatial, or Maximo Mobile? If not, will FMPA make the environment available for a discovery session during the assessment phase?

46A: FMPA does not currently utilize any licensed Maximo add-ons such as Scheduler, Health, Spatial, or Maximo Mobile.

In addition, FMPA does not maintain a comprehensive inventory of all custom objects, custom screens, automation scripts, escalations, workflows, and BIRT reports currently in use. Proposers should account for discovery activities as part of their assessment approach. FMPA will make the environment and relevant resources available during the assessment phase to support discovery and validation of existing configurations, customizations, and reporting assets.

47Q: For the ScanNmax and Acumatica ERP integrations, please describe the integration method currently in place, for example MIF or MEA, REST, flat file, or middleware, and confirm whether those vendors are under contract to support the required updates.

47A: ScanNmax is a built-in application fully integrated within Maximo. There is no external application. ScanNmax operates directly within the purchasing module. FMPA maintains a support contract with TriNmax for the ScanNmax application.

The Acumatica ERP integration is currently implemented using REST APIs.

FMPA does not anticipate requiring third-party vendor support for updates to ScanNmax beyond the support available under the existing TrinNmax contract. Any updates required to the Acumatica integration will be coordinated through FMPA's existing relationship with Acumatica as needed.

48Q: Section II.F references Red Hat OpenShift. Does FMPA intend to provide or manage an OpenShift environment, or is the expectation that the hosting provider supplies and manages the underlying platform? Please also confirm the recovery point objective and recovery time objective required for the disaster recovery plan in Section II.B.11.

48A: FMPA expects the hosting provider to supply, manage, and maintain the underlying hosting platform, including the Red Hat OpenShift environment referenced in Section II.F. FMPA does not intend to provide or manage a separate OpenShift environment.

With respect to the disaster recovery requirements in Section II.B.11, proposers should include their recommended recovery point objective (RPO) and recovery time objective (RTO) as part of their proposed disaster recovery solution. These proposed service levels will be evaluated as part of the overall hosting approach.

49Q: Are proposers permitted to submit exceptions or proposed revisions to the Appendix B Sample Agreement? If so, please confirm how exceptions will be treated under the Adherence to Terms evaluation criterion, and whether they should be submitted with the proposal or negotiated after selection.

49A: Acceptance of any terms and contract language will be up to our legal team. If you have exceptions or terms for our review, please include them in your submittal; it will be reviewed by our legal team at that time.

50Q: Section 10 lists proposals due September 10, 2026 and Notice of Award October 9, 2026. Section II.H lists RFP issue April 20, 2026, bid opening June 4, 2026, and award July 2026. Please confirm the Section 10 dates govern.

50A: The correct schedule is reflected in Section 10 of the RFP.

10. RFP Schedule

FMPA's timetable for this RFP process is shown below. Note that the dates shown are only estimates and may be modified at any time by FMPA.

Public Notice/Distribution of RFP	August 5, 2026
Intent to Bid Deadline	August 21, 2026
Questions & Answers Deadline	August 21, 2026
Sealed Proposals Due Date	September 10, 2026
Notice of Award (<i>Estimated date</i>)	October 9, 2026

51Q: Please provide the approximate database sizes, record counts, attachment volumes, and retention requirements for the DEV, TEST, and PROD environments, and confirm whether DEV and TEST require independent historical migration or may be refreshed from the migrated production environment.

51A: FMPA's current production database size is approximately 33,276.75 MB (32.5 GB). The current Doclinks repository size is approximately 54 GB.

FMPA does not currently utilize the DEV environment. The existing TEST environment is maintained as a copy of the production environment.

Detailed record counts and specific retention requirements are not available at this time. Proposers should base their sizing and migration approach on the database and document storage volumes provided above and perform additional validation during the assessment phase.

Because the TEST environment is a copy of production and FMPA does not currently utilize DEV, FMPA anticipates that non-production environments may be refreshed from the migrated production environment rather than requiring separate historical data migrations. Proposers may

describe any assumptions or recommendations regarding the provisioning and refresh of DEV and TEST environments in their response.

52Q: Please provide an inventory of current Maximo customizations, BIRT reports, automation scripts, escalations, workflows, and interfaces, including available technical documentation and test environments for Acumatica ERP, ScanNmax, and email integration.

52A: See excel spreadsheet

53Q: Please clarify the pricing boundary among IBM AppPoints, hosted infrastructure, platform support, and managed services. Under BYOL, will FMPA procure the required AppPoints after December 31, 2026, and under MaaS should bidders include licensing equivalent to the current 235 AppPoints?

53A: IBM AppPoints: Under a Bring Your Own License (BYOL) model, FMPA will be responsible for procuring the required IBM AppPoints after December 31, 2026.

Hosted Infrastructure and Platform Support: Proposers should provide pricing for the hosted infrastructure and ongoing platform support services, including management and maintenance of the hosting environment.

Managed Services: Managed services should be priced separately and would include services beyond routine platform support, such as development of automation scripts, creation of new BIRT reports, configuration enhancements, and similar service requests.

Maximo Application Suite as a Service (MaaS): Under a MaaS offering, bidders should include licensing equivalent to FMPA's current 235 AppPoints as part of their proposed solution. The AppPoints included in the MaaS pricing should be clearly identified and itemized in the proposal.

54Q: Please confirm that the current solicitation schedule in RFP Section 10 supersedes the dates in Appendix A, and confirm whether June through September 2027 remains the required implementation and production cutover window, including any blackout periods.

54A: The correct RFP schedule is reflected in Section 10 of the RFP.

55Q: Will FMPA permit negotiated exceptions or an order-of-precedence provision for IBM third-party licensing and hosted SaaS terms, particularly regarding the broad intellectual-property license, price-reduction provision, acceptance and payment timing, warranty period, and indemnification requirements?

55A: Acceptance of any terms and contract language will be up to our legal team. If you have exceptions or terms for our review, please include them in your submittal; it will be reviewed by our legal team at that time.

56Q: Can FMPA provide an approximate breakdown of users by role or functional category (e.g., administrators, supervisors/managers, planners/schedulers, technicians, inventory/procurement users, and requestors)?

56A: 2 Administrators, 23 Supervisors/Managers, 0 planners/schedulers, 93 technicians, 9 inventory/procurement users.

57Q: Can FMPA provide the approximate number of users expected to utilize the mobile solution and identify the mobile application types anticipated? Additionally, is support for disconnected/offline operation required?

57A: We assume all active users of the platform will use the mobile solution as well. we think applications being used would be Work Orders, Inventory and Receiving.

58Q: Can FMPA provide approximate counts for locations, assets, active users, inventory records, PM records, open work orders, and historical work orders?

58A: 37,985 active locations, 38,265 active assets, 21,260 active inventory records, 3,992 active PM records, 3,551 open workorders, 197,846 historical work orders

59Q: Section II.A states that the project includes "customization remediation" and requires the contractor to "ensure all escalations and automation scripts function properly." Section II.B identifies a required deliverable of a "Customization Remediation Plan." Can FMPA provide an inventory or approximate counts of existing customizations, automation scripts, escalations, workflows, custom reports, and other Maximo modifications expected to be validated, remediated, or migrated as part of the upgrade?

59A: See excel spreadsheet

60Q: The RFP indicates that BIRT reports will be updated as necessary. Can FMPA provide the approximate number of custom BIRT reports currently in use?

60A: See excel spreadsheet

61Q: Section G requests pricing under both the Bring Your Own License (BYOL) and Maximo-as-a-Service (MaaS) deployment models. Please confirm whether proposals must include pricing for both deployment options to be considered responsive, or whether vendors may submit a proposal for only one deployment model. Additionally, can FMPA clarify its definition of MaaS and what is included within that model for purposes of this procurement?

61A: Hosted Infrastructure and Platform Support: Proposers should provide pricing for the hosted infrastructure and ongoing platform support services, including management and maintenance of the hosting environment.

Managed Services: Managed services should be priced separately and would include services beyond routine platform support, such as development of automation scripts, creation of new BIRT reports, configuration enhancements, and similar service requests.

Maximo Application Suite as a Service (MaaS): Under a MaaS offering, bidders should include licensing equivalent to FMPA's current 235 AppPoints as part of their proposed solution. The AppPoints included in the MaaS pricing should be clearly identified and itemized in the proposal.

62Q: Under the BYOL option, should vendors assume that FMPA will separately procure and manage the hosted infrastructure, or should vendors include hosted infrastructure services as part of their proposal?

62A: Hosted Infrastructure and Platform Support: Proposers should provide pricing for the hosted infrastructure and ongoing platform support services, including management and maintenance of the hosting environment.

Managed Services: Managed services should be priced separately and would include services beyond routine platform support, such as development of automation scripts, creation of new BIRT reports, configuration enhancements, and similar service requests.

Maximo Application Suite as a Service (MaaS): Under a MaaS offering, bidders should include licensing equivalent to FMFA's current 235 AppPoints as part of their proposed solution. The AppPoints included in the MaaS pricing should be clearly identified and itemized in the proposal.

63Q: Section II.A.7 requests pricing for "on-going support for the hosted environment," while Section I.C indicates that a separate RFP will be issued for on-going managed services. Can FMFA clarify the support services expected to be included in this proposal versus those anticipated under the future managed services procurement?

63A: Hosted Infrastructure and Platform Support: Proposers should provide pricing for the hosted infrastructure and ongoing platform support services, including management and maintenance of the hosting environment.

Managed Services: Managed services should be priced separately and would include services beyond routine platform support, such as development of automation scripts, creation of new BIRT reports, configuration enhancements, and similar service requests.

Maximo Application Suite as a Service (MaaS): Under a MaaS offering, bidders should include licensing equivalent to FMFA's current 235 AppPoints as part of their proposed solution. The AppPoints included in the MaaS pricing should be clearly identified and itemized in the proposal.

64Q: The RFP identifies Acumatica ERP, ScanNmax, and email integrations. Are there any additional integrations, interfaces, or third-party systems that should be considered within the scope of this project? Can you also identify the integration connection to these systems (REST API, HTTPS, file, etc.)?

64A: ScanNmax is a built-in application fully integrated within Maximo. ScanNMax relies on Google Cloud for processing invoices. This connection will have to be established for ScanNMax to function. ScanNmax operates directly within the purchasing module. FMFA maintains a support contract with Trinmax for the ScanNmax application.

The Acumatica ERP integration is currently implemented using REST APIs.

FMFA does not anticipate requiring third-party vendor support for updates to ScanNmax beyond the support available under the existing TrinNmax contract. Any updates required to the Acumatica integration will be coordinated through FMFA's existing relationship with Acumatica as needed.

65Q: Are there any in-progress or planned upgrades or changes to systems that integrate with Maximo during the course of this project? If so, please identify those systems.

65A: No

67Q: - OPTION 1 – FMFA Hosted Maximo Upgrade (Bring Your Own License - BYOL): Does this mean that FMFA will purchase their own cloud infrastructure tenant from a provider such as Microsoft Azure or AWS, in addition to purchasing the IBM Maximo licenses independently?

67A: Under BYOL, FMFA will be responsible for procuring the app points.

67Q: - OPTION 2 – FMPA Hosted Maximo Upgrade (Maximo-as-a-Service - MaaS): Does this mean that the provider will be responsible for managing all infrastructure, maintenance, software updates, and database security, while FMPA simply pays a subscription fee to use the Maximo application?

67A: Yes

68Q: We would like to confirm whether this purchase request is for new IBM Maximo licenses or a renewal of existing licenses.

68A: This request is for a renewal of existing IBM Maximo licenses.

69Q: If this is a renewal, could you please provide the IBM Site ID or Agreement Number?

69A: Our Passport Advantage Site Number is 7918747.

70Q: Please provide the approximate current size of the PROD Maximo database and the total volume of Maximo attachments/doclinks.

70A: See 45A

71Q: Please provide the approximate number and type of material Maximo customizations currently in use, including custom Java components, automation scripts, workflows, escalations, and application/configuration changes.

71A: See 52A See excel spreadsheet

72Q: For the Acumatica ERP and ScanNmax integrations, please confirm the current integration method(s), such as REST/SOAP API, Maximo Integration Framework, flat file, database interface, middleware, or other mechanism, and the approximate number of interfaces involved

72A: See 47A

73Q: Please provide the approximate number of BIRT reports currently in use that must be validated or remediated as part of the upgrade.

73A: See 52A See excel spreadsheet

74Q: For the BYOL hosted option, does FMPA have a preferred cloud/hosting platform, or may the proposer recommend any IBM-supported architecture such as AWS, Azure, or IBM Cloud?

74A: We do not have a preferred hosting platform.

75Q: Please clarify the intended boundary between hosted-platform support that should be included in this RFP's 3-year/5-year pricing and the application managed services that FMPA states will be procured separately.

75A: See 61A

76Q: The current environment operates on Microsoft SQL Server. What is the intended target database platform for MAS 9.x -- Db2, Db2 Warehouse, or retained SQL Server -- and does this differ between the BYOL and MaaS options? Given response 1Ab confirming no Java customizations exist, the principal conversion risk shifts to embedded SQL within the 45 automation scripts and 21 customized BIRT reports, which is directly dependent on the target platform.

76A: Retain SQL server for both BYOL and Maas options.

77Q: Response 1Ab provided counts for automation scripts, workflows, and reports. Can FMPA also confirm the number of active escalations in the current environment? Escalations carry remediation effort comparable to automation scripts and are not otherwise accounted for.

77A: See 52A See excel spreadsheet

78Q: How is the Acumatica ERP integration currently constructed -- Maximo Integration Framework, flat file interface, or third-party middleware? Which transactions or objects does it cover, is design documentation available, and is Acumatica cloud-hosted or on-premises?

78A: REST API – Invoicing, cloud.

79Q: Response 2A confirms no mobile solution is currently deployed, while response 3A identifies successful implementation of mobile capabilities as a defining element of project success. Please confirm whether implementation of Maximo Mobile is within the scope and budget of this RFP, or is anticipated as a follow-on initiative. This materially affects both scope and pricing.

79A: Provide pricing for both. Our goal is to be able to use Mobile within 1st 6months of go live.

80Q: Response 1Ab notes that 17 of 45 automation scripts support ScanNMax. Please confirm the ScanNMax version currently deployed, whether FMPA holds a current support agreement with the vendor, and whether a MAS 9-compatible release is available.

80A: See 64A We have ScanNmax version 2026.1.0, which is compatible with MAS.

81Q: ScanNMax and Maximo Mobile address overlapping barcode and field data-capture functions. Would FMPA consider consolidating ScanNMax functionality into Maximo Mobile as part of this upgrade? This would allow the 17 associated automation scripts to be retired rather than remediated and would eliminate a third-party dependency from the target architecture. We are prepared to price both approaches if FMPA wishes to evaluate them.

81A: We are open to options.

82Q: Section I.A references AI-enabled capabilities. Please confirm whether scope is limited to Maximo Manage, or whether Maximo Health, Monitor, Predict, Visual Inspection, or Maximo Assist are contemplated, as each carries additional AppPoint consumption.

82A: Manage, Monitor, Predict.

83Q: Under the BYOL option, is FMPA or the proposer expected to provide the Red Hat OpenShift entitlement required for MAS?

83A: Awarded bidder will be responsible for Red Hat.

84Q: Section 8(a) of Appendix B provides for payment upon completion of all goods and services. For an engagement of this duration, would FMPA accept a milestone-based payment schedule tied to acceptance of defined deliverables? If this is an exception for your company, please provide your offering or recommendation in your submittal for our consideration.

84A: Milestones are acceptable

85Q: Licensing: Who currently manages FMPA's IBM Passport Advantage / App Points agreement — FMPA directly or a reseller?

85A: Our current Maximo consultant.

86Q: Assumptions: Section I.C states "the existing Maximo system is stable" — are there any known outstanding defects, performance issues, or unsupported customizations bidders should be aware of?

86A: No

87Q: Integrations: 17 of the 45 active automation scripts support the ScanNmax integration. Does ScanNmax offer a native MAS-compatible connector, or should bidders assume all 17 scripts require redevelopment for MAS 9.x?

87A: We currently have ScanNmax version 2026.1.0, which is compatible with MAS. A few steps are required to complete the setup. Our ScanNmax vendor will take care of this.

88Q: Value-Add: As an electric utility, does any portion of FMPA's Maximo environment or the assets it tracks fall under NERC CIP scope, or interface with OT/ICS systems?

88A: We do track NERC assets

89Q: Value-Add: The RFP references 'AI-enabled capabilities' as a project objective — does FMPA have specific AI use cases in mind (e.g., predictive maintenance, work order triage), or is this open to vendor recommendation?

89A: Whatever capabilities are available out of box.

90Q: For both deployment model options (Option 1 and Option 2), pricing will be based on the provisioning of 235 AppPoints. Kindly confirm this assumption.

90A: Yes

91Q: What is the current database volume/size? What is the projected database growth over the next three years? Please also confirm whether BYOL will be applicable for SQL database migration to the cloud.

91A: See 45A

92Q: What scripting languages are currently used for automation scripts (Jython/Python-based, JavaScript, etc.)?

92A: See 52A See excel spreadsheet

93Q: Are there any database-specific customizations in place, such as custom stored procedures or database triggers?

93A: No

94Q: How are the current integrations with ScanNmax, Acumatica ERP, and Email implemented with Maximo (database, REST API, or middleware)? Are these integrations real-time or batch-based?

94A: See 20A and 21A

95Q: Are you currently using the Attachments functionality? Are attachments stored within Maximo? If yes, please provide the current Doclinks repository size and storage location.

95A: See 45a

96Q: Given that installation and upgrade activities are planned outside the spring and fall outage seasons (June-September 2027), when does the Agency expect the upgrade project to commence?

96A: Project can commence once contract is signed. GO LIVE needs to be when we are not in outage season.

97Q: For Option 1 (FMIPA-Hosted BYOL), please confirm whether FMIPA will provision and manage the cloud infrastructure, SQL database, and Red Hat OpenShift (ARO/ROSA/OCP) platform, or whether the Proponent is expected to provide these services as part of the Maximo setup /upgrade using FMIPA SQL and App-Point license.

97A: Awarded bidder will be responsible.

Process	Description	Object	Process Revision	Enabled	Active
APPR-INV	INVOICE APPROVAL - Remove KR and add JS	INVOICE	44	Y	Y
APPWFWOA	Approval process for work order activity	WOACTIVITY	2	Y	Y
IBEP	Process created to handle incoming communications	INBOUNDCOMM	1	Y	Y
INVPOCIADM	CANE ADMIN - PO Needed to Pay Invoice	INVOICE	1	Y	Y
INVPOCIINV	CANE WAREHOUSE - PO Needed to Pay Invoice	INVOICE	1	Y	Y
INVPOIT/OT	FMPAIT / CYBER - PO Needed to Pay Invoice	INVOICE	1	Y	Y
INVPOKEYS	KEYS PO Needed to Pay Invoice	INVOICE	1	Y	Y
INVPOMEC	MULBERRY - PO Needed to Pay Invoice	INVOICE	1	Y	Y
INVPOSLEC	SLEC - PO Needed to Pay Invoice	INVOICE	1	Y	Y
INVPOTCEC	TCEC PO Needed to Pay Invoice	INVOICE	4	Y	Y
ISMACCEPT	Accept Master Workflow for Process Requests	PMCOMSR	1	Y	Y
ISMCANCEL	Cancel Master Workflow for Process Requests	PMCOMSR	1	Y	Y
ISMCLOSE	Close Master Workflow for Process Requests	PMCOMSR	1	Y	Y
ISMREJECT	Reject Master Workflow for Process Requests	PMCOMSR	1	Y	Y
ISMSUBMIT	Submit Master Workflow for Process Requests	PMCOMSR	1	Y	Y
MFMAILRCV	Maximo for E-mail: E-mail Listener workflow	INBOUNDCOMM	1	Y	Y
POCHGORD	PO Change Order Approval - 6/9/2026 Add Tim J WF	PO	46	Y	Y
PR-APPROVE	PR Approval 6/18/2026 - Check Contract End Date	PR	52	Y	Y
SCAN-INV	ScanNmax Invoice Automatic Workflow	INVOICE	1	Y	Y
SELFREG	Review and approve/reject the self registered user.	MAXUSER	1	Y	Y
WO_NRCRVW	FMPA: NERC Work Order Comp Review	WORKORDER	2	Y	Y
WOCOMP	Work Order Completion	WORKORDER	3	Y	Y
WONOTIFY	Work Order Process Notifications (remove PM Completion)	WORKORDER	14	Y	Y

Script	Description	Script Language	Active	Version	User Defined
AUTHENTICATE_SCANNMAX_USER	This script is used by the authorization process to get the ScanNmax token and Firebase token for a user.	javascript	Y	2026.1.0	Y
CALCULATE_SCANNMAX_TAXES	Get the taxes before creating an invoice	javascript	Y	2026.1.0	Y
CHECK GEN SUP WF ACCUMATICA BOX	Invoice Check Gen Sup WF Accumatica box	jython	Y		Y
CHECKDUMMYPO	Check Dummy PO Box on Invoice	jython	Y		Y
CHECKS CAPITAL PROJECT BOX ON PR	Checks Capital Project Box on PR	jython	Y		Y
CREATEPO	Create PO from PR WF Action Script	jython	Y		Y
DENORMALIZE_SCANNMAX_DATA	Denormalize some data for ScanNmax to improve the application performance	javascript	Y	2026.1.0	Y
FINALIZE_SCANNMAX_DOCUMENT_HISTORY	Add needed information to finalize a document's history once it is created or deleted	javascript	Y	2026.1.0	Y
FMPA.DELETEFILES	Library script to delete files from the file system	jython	Y		Y
FMPA.SENDEMAIL	Called from an action to send a communication template with embedded DOCLINKS links.	JavaScript	Y	5.0	Y
FMPA.UPDT_ASTCMPLDTS	FMPA: Script to update NERC Asset Compliance Dates	jython	Y	2.0	Y
FMPA_INVOICE	Script to copy the project number from a PO onto a new Invoice record.	jython	Y	1.0	Y
FMPA_PO_OUTAGE	Script to crossover FMPA_FALL_OUTAGE and FMPA_SPRING_OUTAGE from PR to PO during "Create PO" from PR Application	javascript	Y		Y
FMPA_PRJNUM_READONLY	Make project number field read only when a new invoice is created.	jython	Y	1.0	Y
FMPA_WORKORDER_PRJNUM	Copy Capital Project number from WO to PR/PO/INVOICE	jython	Y		Y
FMPACOMPWO	Prevent a WO status change of COMP if the user has issued to WO	javascript	Y		Y
FMPAINVOICEAPPR	Require Vendor Invoice Number Upon Approval	jython	Y		Y

FMPAMATUSETRANSSAVE	Prevent a MATUSETRANS record from being saved if the user issued to a WO	javascript	Y		Y
GET_MAXIMO_ACTIVE_USERS	This script is used by the ScanNmax administrator to retrieve a list of active Maximo users.	javascript	Y	2026.1.0	Y
GET_SCANNMAX_DOCUMENT_COUNT	This script is used by ScanNmax to get the document count.	javascript	Y	2026.1.0	Y
GET_SCANNMAX_DOCUMENT_HISTORY	Get the added deleted document history	javascript	Y	2026.1.0	Y
GET_SCANNMAX_GL_ACCOUNT_COMPONENT_INFORMATION	Gets information needed to initialize GL account lookup	javascript	Y	2026.1.0	Y
GET_SCANNMAX_GL_ACCOUNT_LOOKUP_DATA	Return the data for ScanNmax GL account lookup	javascript	Y	2026.1.0	Y
GET_SCANNMAX_INVOICED_INVOICE_LINES	Get ScanNmax invoiced lines for a given po number	javascript	Y	2026.1.0	Y
GET_SCANNMAX_LOOKUP_DATA	Return the data for ScanNmax lookups.	javascript	Y	2026.1.0	Y
GET_SCANNMAX_MATERIAL_SERVICE_TRANSACTIONS	Get the PO lines to copy for a given PO.	javascript	Y	2026.1.0	Y
GET_SCANNMAX_PO_FROM_TEXT	Try to find PO for the given invoice text	JavaScript	Y	2026.1.0	Y
GET_SCANNMAX_SITE_EMAIL	This script is used by ScanNmax to get the site emails.	javascript	Y	2026.1.0	Y
INVOICE.DUEDATE	Automatic calculation of the Invoice Due Date based on the Invoice Date and selected Payment Terms.	jython	Y	1.0	Y
MARK_AS_NOT_JUNK_OR_DELETE_SCANNMAX_DOCUMENTS	This script is used by ScanNmax to mark documents as not junk or delete them.	javascript	Y	2026.1.0	Y
ONMRSAVE	MATRECTRANS Save Check Receipt Quantity	JavaScript	Y		Y
ONSRTSAVE	SERVRECTRANS Save Check Receipt Quantity	JavaScript	Y		Y
PO.NEW	Populate necessary fields on PO header based on associated PR.	jython	Y	1.0	Y
PRLINETYPE	SET PR LINE TIME TO MATERIAL FOR SITE CYBER	javascript	Y		Y
PRLINETYPE_AGENCY	SET PR LINE TIME TO MATERIAL FOR SITE AGENCY	javascript	Y		Y
PRLINETYPE2	SET PR LINE TIME TO SERVICE FOR SITE ENGINEER	javascript	Y		Y

REPORTRUNQUEUE_SCRIPT	Report Run Queue Script	python	Y		Y
RETRIEVE_SCANNMAX_DOCUMENTS	Retrieves documents from the ScanNmax backend	javascript	Y	2026.1.0	Y
SEARCH_SCANNMAX_DOCUMENTS	Allow searching a document with the document text	JavaScript	Y	2026.1.0	Y
SET_ASSET_COMPDUEDATE	FMPA: Script to set Asset's Compliance Due Date	python	Y	3.0	Y
SET_GENSUPPORT_WAPPR_USER	# Only set Gen Support flag if invoice was moved to WAPPR # by BRA or JN if mbo.getString("STATUS") == "WAPPR": statusSet = mbo.getMboSet("INVOICESTATUS") statusSet.setWhere(	jython	Y	2.0	Y
UPDATE_SCANNMAX_QUALIFICATION	Update qualification by laborcode.	javascript	Y	2026.1.0	Y
WORKLOG.NEW	Work Log Script on Add for Invoice Application	python	Y		Y
WORKORDER	Create a MOC Work Order	jython	Y	4	Y
WORKORDER.WORKTYPE	Worktype MOC change MOC checkbox to read only	jython	Y		Y

Report File Name	Description	Application	Report Type	Created By
pm_ty1412698936.rptdesign	periodic battery pms	PM	BIRT	TY
wotrack_ty1412698590.rptdesign	oct-2014 routine battery	WOTRACK	BIRT	TY
wotrack_ty1421240174.rptdesign	I&E Open PMs	WOTRACK	BIRT	TY
WOTRACK_TJ_1453919755.rptdesign	WO Cost Tracking	WOTRACK	BIRT	TJ
wotrack_tj1310499705.rptdesign	Warranty Work Order	WOTRACK	BIRT	TJ
wotrack_tj1310563968.rptdesign	Detail Warranty Report	WOTRACK	BIRT	TJ
PO_TJ_1721307377.rptdesign	PO Total&ReceivedCost	PO	BIRT	TJ
PO_TJ_1721395304.rptdesign	All Sites O&M Unencumbered	PO	BIRT	TJ
REPORT_TJ_1578930049.rptdesign	Keys Open Work Orders	REPORT	BIRT	TJ
REPORT_TJ_1578930894.rptdesign	Keys WOs Completed last 7 days	REPORT	BIRT	TJ
item_tj1331046113.rptdesign	D Inventory Cane	ITEM	BIRT	TJ
inventor_tj1330614023.rptdesign	Inventory to Query	INVENTOR	BIRT	TJ
inventor_tj1331044270.rptdesign	A Inventory Cane	INVENTOR	BIRT	TJ
inventor_tj1331044409.rptdesign	B Inventory Cane	INVENTOR	BIRT	TJ
inventor_tj1331044557.rptdesign	C Inventory Cane	INVENTOR	BIRT	TJ
pm_tceci&e1368104092.rptdesign	PM Frequency Report	PM	BIRT	TCECI&E
pm_tceci&e1368104506.rptdesign	TCEC PM Frequency Report	PM	BIRT	TCECI&E
pm_tceci&e1368105322.rptdesign	TCEC IE PM Report	PM	BIRT	TCECI&E
WOTRACK_TCECI&E_1455900655.rptdesign	TCEC WPCOND	WOTRACK	BIRT	TCECI&E
WOTRACK_TCECI&E_1477593579.rptdesign	I&E Outage WO Priority Null	WOTRACK	BIRT	TCECI&E
WOTRACK_TCECI&E_1488930296.rptdesign	TCEC Spring '17 Outage	WOTRACK	BIRT	TCECI&E
WOTRACK_TCECI&E_1520375816.rptdesign	TCEC Spring '18 Outage	WOTRACK	BIRT	TCECI&E
WOTRACK_TCECI&E_1604175269.rptdesign	Fal 2020	WOTRACK	BIRT	TCECI&E
WOTRACK_TCECI&E_1688673459.rptdesign	TCEC I&E WO Review	WOTRACK	BIRT	TCECI&E
wotrack_tceci&e1294840938.rptdesign	I&E Test Report	WOTRACK	BIRT	TCECI&E
wotrack_tceci&e1339091336.rptdesign	I&E work orders	WOTRACK	BIRT	TCECI&E
wotrack_tceci&e1339091593.rptdesign	I&E	WOTRACK	BIRT	TCECI&E
wotrack_tceci&e1339091966.rptdesign	I / E Work Orders	WOTRACK	BIRT	TCECI&E

wotrack_tceci&e1361627303.rptdesign	WO Planning Rpt	WOTRACK	BIRT	TCECI&E
wotrack_tceci&e1361629170.rptdesign	Outage WO Plan Rpt	WOTRACK	BIRT	TCECI&E
wotrack_tceci&e1422977243.rptdesign	WPCOND WMATL 2015	WOTRACK	BIRT	TCECI&E
WOTRACK_SY_1443464299.rptdesign	U3 Fall 2015	WOTRACK	BIRT	SY
inventor_sh1374672365.rptdesign	Reorder Point	INVENTOR	BIRT	SH
WOTRACK_SB_1687377249.rptdesign	TCEC Open WOs Last 24 hours	WOTRACK	BIRT	SB
WOTRACK_SBG_1687382287.rptdesign	TCEC Closed WOs previous 24 hrs	WOTRACK	BIRT	SB
INVENTOR_RM_1525173362.rptdesign	TRANSFER	INVENTOR	BIRT	RM
WOTRACK_PLAWSON_1434398388.rptdesign	Work orders	WOTRACK	BIRT	PL
WOTRACK_PH_1562589279.rptdesign	open work orders	WOTRACK	BIRT	PH
WOTRACK_MAXADMIN_1715088642.rptdesign	SLEC WOs Completed last 7 days	WOTRACK	BIRT	MAXADMIN
WOTRACK_MAXADMIN_1715095650.rptdesign	SLEC PM Work Orders Generated for this week	WOTRACK	BIRT	MAXADMIN
WOTRACK_MAXADMIN_1715095869.rptdesign	SLEC Environmental Work Orders Generated for this week Work	WOTRACK	BIRT	MAXADMIN
WOTRACK_MAXADMIN_1724329289.rptdesign	KEYS PM Work Orders Generated this week	WOTRACK	BIRT	MAXADMIN
WOTRACK_MAXADMIN_1742300524.rptdesign	Mulberry PM Work Orders Generated for this Week	WOTRACK	BIRT	MAXADMIN
WOTRACK_MAXADMIN_1767623948.rptdesign	Bartow PM Work Orders Generated for this week	WOTRACK	BIRT	MAXADMIN
WOTRACK_MAXADMIN_1770643561.rptdesign	Bartow Energy Center Open WOs Last 24 Hours	WOTRACK	BIRT	MAXADMIN
PM_MAXADMIN_1591707742.rptdesign	NERC PRC-005 Device PM Listing	PM	BIRT	MAXADMIN
ASSET_MAXADMIN_1591707277.rptdesign	NERC PRC-005 Device Listing	ASSET	BIRT	MAXADMIN
INVOICE_MAXADMIN_1776362815.rptdesign	Invoices WF to Site by Generation Support past 7 days	INVOICE	BIRT	MAXADMIN
INVOICE_MAXADMIN_1776363109.rptdesign	Invoices Approved by Generation Support in past 7 days	INVOICE	BIRT	MAXADMIN
INVOICE_MAXADMIN_1776953615.rptdesign	2025A Proceeds Reimbursement	INVOICE	BIRT	MAXADMIN

PM_JT_1742298185.rptdesign	Test	PM	BIRT	JT
WOTRACK_JT_1537184265.rptdesign	U3	WOTRACK	BIRT	JT
WOTRACK_JT_1609854512.rptdesign	I&E Status Details	WOTRACK	BIRT	JT
WOTRACK_JT_1609857017.rptdesign	Cane Island I&E	WOTRACK	BIRT	JT
WOTRACK_JT_1678665221.rptdesign	CI Open CMs	WOTRACK	BIRT	JT
WOTRACK_JT_1705923753.rptdesign	CI Open NERC WOs	WOTRACK	BIRT	JT
po_jte1331117432.rptdesign	PO Costs By Line	PO	BIRT	JTE
WOTRACK_JTE_1427895941.rptdesign	Open I&E PMs	WOTRACK	BIRT	JTE
WOTRACK_JTE_1435842158.rptdesign	CI Completed CM last 7 days	WOTRACK	BIRT	JTE
WOTRACK_JTE_1496334526.rptdesign	CI OPERATIONS PMs OPEN	WOTRACK	BIRT	JTE
WOTRACK_JTE_1511881795.rptdesign	Cane Island CM - Open WOs w Details	WOTRACK	BIRT	JTE
wotrack_jte1336403790.rptdesign	Open Work Orders	WOTRACK	BIRT	JTE
wotrack_jte1396354021.rptdesign	Cane Island Open Corrective Work Orders (old)	WOTRACK	BIRT	JTE
pm_jte1398878132.rptdesign	CI NERC PM Status	PM	BIRT	JTE
item_jte1328883984.rptdesign	Labels	ITEM	BIRT	JTE
inissue_jte1294062051.rptdesign	Hansel Issues	INVISSUE	BIRT	JTE
inventor_jte1329249449.rptdesign	Multiple Bin Items	INVENTOR	BIRT	JTE
inventor_jte1330368803.rptdesign	Maximo Inventory Download	INVENTOR	BIRT	JTE
inventor_jte1351520823.rptdesign	Reorder Details	INVENTOR	BIRT	JTE
ASSET_JN_1581534003.rptdesign	Battery Asset Maintenance Intervals	ASSET	BIRT	JN
ASSET_JN_1604936194.rptdesign	PRC-005 Device Listing w/Drawing #s	ASSET	BIRT	JN
ASSET_JN_1668092644.rptdesign	Critical Asset List	ASSET	BIRT	JN
INVENTOR_JN_1717702385.rptdesign	TCEC Min/Max	INVENTOR	BIRT	JN
COMPANY_JN_1466705277.rptdesign	All Requirements Vendors	COMPANY	BIRT	JN
INVOICE_JN_1536062460.rptdesign	Invoices Approved but not Paid	INVOICE	BIRT	JN
INVOICE_JN_1554210265.rptdesign	Invoices processed in the last 30 days	INVOICE	BIRT	JN
INVOICE_JN_1559055832.rptdesign	Invoices On Hold	INVOICE	BIRT	JN
INVOICE_JN_1644242166.rptdesign	PAID Capital Project Invoices in the last 30 days	INVOICE	BIRT	JN

INVOICE_JN_1750784111.rptdesign	Invoices Entered but not Workflowed or Paid	INVOICE	BIRT	JN
INVOICE_JN_1751907003.rptdesign	Invoices Waiting for PO Creation	INVOICE	BIRT	JN
INVOICE_JN_1751913966.rptdesign	Invoices Waiting to be Received and Approved for Payment	INVOICE	BIRT	JN
INVOICE_JN_1783593834.rptdesign	Daily Treasury Report	INVOICE	BIRT	JN
location_jn1317737757.rptdesign	Location Detail with GL Account	LOCATION	BIRT	JN
WOTRACK_JN_1425477695.rptdesign	NERC Work Orders Not Completed	WOTRACK	BIRT	JN
WOTRACK_JN_1477942197.rptdesign	Cane Island NERC Work Orders Completed Past 30 Days	WOTRACK	BIRT	JN
WOTRACK_JN_1566821937.rptdesign	Keys Open Work Orders	WOTRACK	BIRT	JN
WOTRACK_JN_1566822414.rptdesign	KEYS WOs Completed Last 30 Days	WOTRACK	BIRT	JN
WOTRACK_JN_1566822976.rptdesign	Keys WOs Completed last 7 days	WOTRACK	BIRT	JN
WOTRACK_JN_1689084582.rptdesign	TCEC Fall 2023 Outage Work Orders	WOTRACK	BIRT	JN
WOTRACK_JN_1724326611.rptdesign	Keys Open PM Report	WOTRACK	BIRT	JN
WOTRACK_JN_1767884233.rptdesign	Bartow Energy Center WOs Completed Last 7 Days	WOTRACK	BIRT	JN
wotrack_jn1310556108.rptdesign	Warranty Work Order Detail Costs	WOTRACK	BIRT	JN
PO_JN_1469542541.rptdesign	SmartProcure Public Records Request	PO	BIRT	JN
PO_JN_1510146782.rptdesign	Carter - PO Line Details Report	PO	BIRT	JN
PO_JN_1546516982.rptdesign	Blanket Purchase Order Budget to Actual	PO	BIRT	JN
PO_JN_1684420023.rptdesign	Orlando Co-Gen Purchase Orders	PO	BIRT	JN
PO_JN_1708516742.rptdesign	Mulberry Due Dilegence Purchase Orders	PO	BIRT	JN
PO_JN_1741958473.rptdesign	Resaul's Report - TEMP	PO	BIRT	JN
PO_JN_1742217448.rptdesign	All Sites CAPEX Unencumbered	PO	BIRT	JN
PO_JN_1771523328.rptdesign	Open Purchase Orders by Line Detail	PO	BIRT	JN
PR_JN_1560801191.rptdesign	Emergency PRs Last 30 Days	PR	BIRT	JN
quickrep_jb1311097615.rptdesign	U4 WC JB	QUICKREP	BIRT	JB
pm_jb1391786599.rptdesign	Cane Island NERC PRC-005 Work Order Status Report	PM	BIRT	JB
po_ja1354561195.rptdesign	Open Purchase Orders	PO	BIRT	JA

WOTRACK_DR_1618505455.rptdesign	NERC	WOTRACK	BIRT	DR
WOTRACK_DB_1624959585.rptdesign	CI Open CMs I&E	WOTRACK	BIRT	DB
WOTRACK_DB_1624973408.rptdesign	CI Open CMs I&E With status details	WOTRACK	BIRT	DB
inventor_cuser1364244147.rptdesign	tre	INVENTOR	BIRT	CUSER
PM_BM_1769687937.rptdesign	Cane Compliance Report	PM	BIRT	BM
pm_bk1304442539.rptdesign	Gai-Tronics PM report	PM	BIRT	BK
wotrack_bk1301408926.rptdesign	Open Work Orders	WOTRACK	BIRT	BK
SHIPREC_AL_1562865343.rptdesign	TCEC	SHIPREC	BIRT	AL
service_desk_resp_res.rptdesign	Service Desk Contact, Response and Resolution	SLA	BIRT	
service_target_compliance.rptdesign	Service Target Compliance	SLA	BIRT	
sla.rptdesign	SLA List	SLA	BIRT	
sla_exception.rptdesign	Service Level Exception	SLA	BIRT	
slaprint.rptdesign	SLA Details	SLA	BIRT	
self_service_solution.rptdesign	Service Desk Self Service Solution	SOLUTION	BIRT	
solution_app.rptdesign	Solution Application	SOLUTION	BIRT	
solutionprint.rptdesign	Solution Details	SOLUTION	BIRT	
case_volume_sum.rptdesign	Service Desk Case Volume Summary	SR	BIRT	
open_tickets.rptdesign	Open Ticket Detail	SR	BIRT	
service_desk_resp_res.rptdesign	Service Desk Contact, Response and Resolution	SR	BIRT	
ticket.rptdesign	Service Request List	SR	BIRT	
ticketprint.rptdesign	Service Request Details	SR	BIRT	
invpurch.rptdesign	Suggested Reorder	SRVITEM	BIRT	
stocked_tool.rptdesign	Stocked Tool	TOOLINV	BIRT	
login_history.rptdesign	Login History	USER	BIRT	
serviceability.rptdesign	Error Codes	USER	BIRT	
user_session.rptdesign	User Session	USER	BIRT	
usertype.rptdesign	User Type	USER	BIRT	
mrprint.rptdesign	MR Details	VIEWDR	BIRT	

mrprint.rptdesign	MR Details	VIEWDRFT	BIRT
ticketprint.rptdesign	Walk-Up Service Request Details	VIEWSR	BIRT
mrprint.rptdesign	MR Details	VIEWTMPL	BIRT
amcrewdaily_format.rptdesign	Assignment Manager Daily Crew	WORKMAN	BIRT
amdaily_format.rptdesign	Assignment Manager Daily Format	WORKMAN	BIRT
ammonthly_format.rptdesign	Assignment Manager Monthly Format	WORKMAN	BIRT
woprint_assign.rptdesign	Work Order Details	WORKMAN	BIRT
work_assign_crft.rptdesign	Work Order Assignments by Craft	WORKMAN	BIRT
work_assign_wo.rptdesign	Work Order Assignments by Work Order	WORKMAN	BIRT
calibration_wo_datasheet.rptdesign	Calibration Work Order Data Sheet	WOTRACK	BIRT
fmpa_nerc_summary.rptdesign	NERC Summary Report	WOTRACK	BIRT
fmpa_nerc_wo_completed.rptdesign	NERC Work Orders Completed	WOTRACK	BIRT
open_wo_pm.rptdesign	Open Work Orders and PM	WOTRACK	BIRT
wo_matlbal.rptdesign	Work Order Material Shortage	WOTRACK	BIRT
woprint.rptdesign	Work Order Details	WOTRACK	BIRT
woprint_old.rptdesign	Work Order Details - No Spare Parts list	WOTRACK	BIRT
workorder_hierarchy.rptdesign	Work Order Hierarchy	WOTRACK	BIRT
workorder_routestop.rptdesign	Work Order Route Stop	WOTRACK	BIRT
workorderpick.rptdesign	Work Order Pick	WOTRACK	BIRT
wotrack.rptdesign	Work Order List	WOTRACK	BIRT
poprint.rptdesign	Purchase Order Details Report	PO	BIRT
vendor_performance.rptdesign	Vendor Performance	PO	BIRT
vendor_performance_item.rptdesign	Vendor Performance By Item	PO	BIRT
woprint.rptdesign	Quick Reporting Details	QUICKREP	BIRT
inspection.rptdesign	Receipt Inspections	RECEIPTS	BIRT
receipts.rptdesign	Receipts List	RECEIPTS	BIRT
relationship_rule.rptdesign	Relationship Rule	RELATION	BIRT
prprint.rptdesign	Purchase Requisition Details	PR	BIRT
prprint1.rptdesign	Purchase Requisition Details Report with Competiti ve Selection Criteria	PR	BIRT

case_volume_sum.rptdesign	Service Desk Case Volume Summary	PROBLEM	BIRT
open_tickets.rptdesign	Open Ticket Detail	PROBLEM	BIRT
service_desk_resp_res.rptdesign	Service Desk Contact, Response and Resolution	PROBLEM	BIRT
reportschedule.rptdesign	Report Schedule Limits and Maintenance	REPORT	BIRT
reportusage.rptdesign	Report Usage	REPORT	BIRT
rfq_vendor_comparison.rptdesign	RFQ Vendor Comparison	RFQ	BIRT
rfqprint.rptdesign	Request for Quotation Details	RFQ	BIRT
gacrew_daily_format.rptdesign	Graphical Assignment Crew Daily Format	RLASSIGN	BIRT
gacrew_monthly_format.rptdesign	Graphical Assignment Crew Monthly Format	RLASSIGN	BIRT
galabor_daily_format.rptdesign	Graphical Assignment Labor Daily Format	RLASSIGN	BIRT
galabor_monthly_format.rptdesign	Graphical Assignment Labor Monthly Format	RLASSIGN	BIRT
routes.rptdesign	Routes Analysis	ROUTES	BIRT
solutionprint.rptdesign	Self Service Solution Details	SEARCHSOL	BIRT
security_group.rptdesign	Security Group Access	SECURGROUP	BIRT
wotrack_costanalysis.rptdesign	Estimated vs Actual Work Order Costs	WOTRACK	BIRT
po_status.rptdesign	PO Status Details	PO	BIRT
pm_ext_dates_history.rptdesign	PM Extended Dates with History	PM	BIRT
pm_extended_date.rptdesign	PMs with Extended Dates	PM	BIRT
item_orderstatus.rptdesign	Item Order Status	ITEM	BIRT
projected_pm_labor.rptdesign	Projected PM Labor Requirements	PM	BIRT
pmcomByOwner_chrt.rptdesign	Process Requests by Owner	PMCOMSR	BIRT
pmcomByPriority_chrt.rptdesign	Process Requests by Priority	PMCOMSR	BIRT
pmcomByStatus_chrt.rptdesign	Process Requests by Status	PMCOMSR	BIRT
pmcomByType_tbl.rptdesign	Process Requests by Type	PMCOMSR	BIRT
fmpa_PartsOnOrder.rptdesign	FMPA Parts on Order No Receipts	PO	BIRT
fmpapoprint.rptdesign	FMPA Purchase Order Details Report for Internal Use	PO	BIRT
	e		
maintaincost_by_system.rptdesign	Cost by System	LOCATION	BIRT
woprint.rptdesign	Work Order Details	MXAPIWODETAIL	BIRT

wotrack.rptdesign	Work Order List	MXAPIWODETAIL	BIRT
person_details.rptdesign	Person Details	PERSON	BIRT
assignqu.rptdesign	Person Group	PERSONGR	BIRT
calibration_datasheet.rptdesign	Calibration Data Sheet	PLUSDSPLAN	BIRT
asset_calibration_due.rptdesign	Asset Calibration Due	PM	BIRT
asset_calibration_overdue.rptdesign	Asset Calibration Over Due	PM	BIRT
fmpa_nerc_pm_summary.rptdesign	NERC PM Summary	PM	BIRT
fmpa_nerc_pms_past_due.rptdesign	NERC PM's Past Due	PM	BIRT
open_wo_pm.rptdesign	Open Work Orders and PM	PM	BIRT
jobplan.rptdesign	Job Plan List	JOBPLAN	BIRT
jobplan_hierarchy.rptdesign	Job Plan Hierarchy	JOBPLAN	BIRT
jobplan_print.rptdesign	Job Plan Details	JOBPLAN	BIRT
openwo_revjp.rptdesign	Open Work Orders With Revised Job Plans	JOBPLAN	BIRT
labor_qual.rptdesign	Labor Qualification	LABOR	BIRT
labor_util.rptdesign	Labor Utilization	LABOR	BIRT
labor_analysis.rptdesign	Labor Reporting	LABREP	BIRT
Labor_report.rptdesign	FMPA Labor Reporting	LABREP	BIRT
license_usage_detail.rptdesign	License Usage Detail History	LICTRACK	BIRT
license_usage_sum.rptdesign	License Usage Summary History	LICTRACK	BIRT
asset_maintcost_tbl.rptdesign	Cost by Location	LOCATION	BIRT
loc_availability.rptdesign	Location Availability	LOCATION	BIRT
loc_hierarchy.rptdesign	Location Hierarchy by System	LOCATION	BIRT
invprint.rptdesign	Invoice Details	INVOICE	BIRT
lifo_fifo_cost_variance.rptdesign	Invoice Cost Variance Report for LIFO/FIFO Items	INVOICE	BIRT
inventory_transactions.rptdesign	Inventory Transactions List	INVUSAGE	BIRT
inventory_transactions_adjustments.rptdesign	Inventory Adjustments Transaction	INVUSAGE	BIRT
inventory_transactions_issues_returns.rptdesign	Issues and Returns Transaction	INVUSAGE	BIRT

inventory_transactions_receipt_transfers.rptdesign	Receipts and Transfers Transaction	INVUSAGE	BIRT
shipment.rptdesign	Shipment Details	INVUSAGE	BIRT
commodity_anlys.rptdesign	Commodity Analysis	ITEM	BIRT
inventory_abc.rptdesign	Inventory ABC Analysis	INVENTOR	BIRT
inventory_abc_transdate.rptdesign	Inventory ABC Transaction Date Analysis	INVENTOR	BIRT
inventory_abc_transdate_update.rptdesign	Inventory ABC Transaction Date Analysis Update	INVENTOR	BIRT
inventory_abc_update.rptdesign	Inventory ABC Analysis Update	INVENTOR	BIRT
inventory_balance_tbl.rptdesign	Inventory Balance	INVENTOR	BIRT
inventory_eoq_tbl.rptdesign	Inventory EOQ Analysis	INVENTOR	BIRT
inventory_eoq_transdate.rptdesign	Inventory EOQ Transaction Date Analysis	INVENTOR	BIRT
inventory_eoq_transdate_update.rptdesign	Inventory EOQ Transaction Date Analysis Update	INVENTOR	BIRT
inventory_eoq_update.rptdesign	Inventory EOQ Analysis	INVENTOR	BIRT
inventory_rop.rptdesign	Inventory ROP Analysis	INVENTOR	BIRT
inventory_rop_transdate.rptdesign	Inventory ROP Transaction Date Analysis	INVENTOR	BIRT
inventory_rop_transdate_update.rptdesign	Inventory ROP Transaction Date Analysis Update	INVENTOR	BIRT
inventory_rop_update.rptdesign	Inventory ROP Analysis	INVENTOR	BIRT
inventory_transactions.rptdesign	Inventory Transactions List	INVENTOR	BIRT
inventory_transactions_adjustments.rptdesign	Inventory Adjustments Transaction	INVENTOR	BIRT
inventory_transactions_adjustments_1.rptdesign	FMPA Inventory Adjustment Transactions for Export	INVENTOR	BIRT
inventory_transactions_issues_returns.rptdesign	Issues and Returns Transaction	INVENTOR	BIRT
inventory_transactions_receipt_transfers.rptdesign	Receipts and Transfers Transaction	INVENTOR	BIRT
invpurch.rptdesign	Suggested Reorder	INVENTOR	BIRT
item_availability_tbl.rptdesign	Item Availability	INVENTOR	BIRT

kit.rptdesign	Kit Assemble/Disassemble Details	INVENTOR	BIRT
inventory_transactions.rptdesign	Inventory Transactions List	INVISSUE	BIRT
inventory_transactions_adjustments.rptdesign	Inventory Adjustments Transaction	INVISSUE	BIRT
inventory_transactions_issues_returns.rptdesign	Issues and Returns Transaction	INVISSUE	BIRT
inventory_transactions_receipt_transfers.rptdesign	Receipts and Transfers Transaction	INVISSUE	BIRT
woprint.rptdesign	Activity Details	ACTIVITY	BIRT
wotrack.rptdesign	Activity List	ACTIVITY	BIRT
asset_availability.rptdesign	Asset Availability	ASSET	BIRT
asset_costrollup.rptdesign	Maintenance Cost Rollup	ASSET	BIRT
asset_costrollup_update.rptdesign	Maintenance Cost Rollup Update	ASSET	BIRT
asset_detail.rptdesign	Asset Details	ASSET	BIRT
asset_drift.rptdesign	Asset Drift	ASSET	BIRT
asset_glaccount.rptdesign	Asset by GL Account	ASSET	BIRT
asset_measurehist.rptdesign	Asset Measurement History	ASSET	BIRT
asset_po.rptdesign	Asset Purchase Order Details	ASSET	BIRT
asset_reverse_traceability.rptdesign	Asset Reverse Traceability	ASSET	BIRT
asset_stability.rptdesign	Asset Stability	ASSET	BIRT
asset_subassembly.rptdesign	Assets by Subassembly Items	ASSET	BIRT
asset_traceability.rptdesign	Asset Traceability	ASSET	BIRT
assetmove_history.rptdesign	Asset Move History	ASSET	BIRT
calibration_error.rptdesign	Calibration Error	ASSET	BIRT
detailasset_fail.rptdesign	Details of Asset Failures	ASSET	BIRT
drillasset_fail_tbl.rptdesign	Drilldown of Asset Failures	ASSET	BIRT
fmpa_DeviceMgrRpt.rptdesign	Manager's Report - PRC-005 Device List	ASSET	BIRT
gaps_overlaps.rptdesign	Linear Gaps and Overlaps	ASSET	BIRT
linear_work_history.rptdesign	Linear Work History	ASSET	BIRT
oekpi_by_asset.rptdesign	Overall Equipment Effectiveness By Asset	ASSET	BIRT

oekpi_by_location.rptdesign	Overall Equipment Effectiveness By Location	ASSET	BIRT
oekpi_by_site.rptdesign	Overall Equipment Effectiveness By Site	ASSET	BIRT
sumasset_fail.rptdesign	Summary of Asset Failures by Location	ASSET	BIRT
class_hierarchy.rptdesign	Classification Hierarchy	ASSETCAT	BIRT
class_struct.rptdesign	Classification Details	ASSETCAT	BIRT
budgetprint.rptdesign	Budget details	BUDGET	BIRT
mrprint.rptdesign	MR Details	BUYER	BIRT
vendor_contacts.rptdesign	Vendor Contacts	COMPANY	BIRT
eaudit_trans.rptdesign	Electronic Audit Transactions	CONFIGUR	BIRT
esig_trans.rptdesign	Electronic Signature Transaction	CONFIGUR	BIRT
listtabl.rptdesign	Database Configuration	CONFIGUR	BIRT
contracts.rptdesign	Contract List	CONTLABOR	BIRT
laborcontract_print.rptdesign	Labor Rate Contract Details	CONTLABOR	BIRT
contlease_print.rptdesign	Lease/Rental Contract Details	CONLEASE	BIRT
contracts.rptdesign	Contract List	CONLEASE	BIRT
leased_asset_due.rptdesign	Leased Asset Due	CONLEASE	BIRT
contracts.rptdesign	Contract List	CONMASTER	BIRT
mastercontract_print.rptdesign	Master Contract Details	CONMASTER	BIRT
contpurch_print.rptdesign	Purchase Contract Details	CONTPURCH	BIRT
contracts.rptdesign	Contract List	CONTPURCH	BIRT
contracts.rptdesign	Contract List	CONTRACTS	BIRT
sw_contract_variance.rptdesign	Software Contract Variance	CONTSFW	BIRT
swcontract_print.rptdesign	Software Contract Vendor Detail	CONTSFW	BIRT
contracts.rptdesign	Contract List	CONTWARRTY	BIRT
warranty_incidents.rptdesign	Warranty Incidents	CONTWARRTY	BIRT
warrantycontract_print.rptdesign	Warranty Contract Details	CONTWARRTY	BIRT
countbook_detail.rptdesign	Count Book Details	COUNTBOOK	BIRT
countbook_summary.rptdesign	Count Book Summary	COUNTBOOK	BIRT
worktime_bycraft.rptdesign	Working Time by Craft	CRAFT	BIRT
package_report.rptdesign	Package Life Cycle	DM	BIRT

failure_code.rptdesign	Failure Code Hierarchy	FAILURE	BIRT
wo_monthly-count-CI.rptdesign	Work Order Matrix - CANE	FMPAWOTRAC	BIRT
wo_monthly-count-HANSEL.rptdesign	Work Order Matrix - HANSEL	FMPAWOTRAC	BIRT
wo_monthly-count-KEYS.rptdesign	Work Order Matrix - KEYS	FMPAWOTRAC	BIRT
wo_monthly-count-TCEC.rptdesign	Work Order Matrix - TCEC	FMPAWOTRAC	BIRT
gacrew_daily_format.rptdesign	Graphical Assignment Crew Daily Format	GRPASSIGN	BIRT
gacrew_monthly_format.rptdesign	Graphical Assignment Crew Monthly Format	GRPASSIGN	BIRT
galabor_daily_format.rptdesign	Graphical Assignment Labor Daily Format	GRPASSIGN	BIRT
galabor_monthly_format.rptdesign	Graphical Assignment Labor Monthly Format	GRPASSIGN	BIRT
gacrew_daily_format.rptdesign	Graphical Assignment Crew Daily Format	GWORKASSIGN	BIRT
gacrew_monthly_format.rptdesign	Graphical Assignment Crew Monthly Format	GWORKASSIGN	BIRT
galabor_daily_format.rptdesign	Graphical Assignment Labor Daily Format	GWORKASSIGN	BIRT
galabor_monthly_format.rptdesign	Graphical Assignment Labor Monthly Format	GWORKASSIGN	BIRT
case_volume_sum.rptdesign	Service Desk Case Volume Summary	INCIDENT	BIRT
open_tickets.rptdesign	Open Ticket Detail	INCIDENT	BIRT
service_desk_resp_res.rptdesign	Service Desk Contact, Response and Resolution	INCIDENT	BIRT
accounting_items_used_gl.rptdesign	Inventory Issues Report Workorder vs GL Account	INVENTOR	BIRT
FMPA Transfers by Site.rptdesign	FMPA Transfers by Site	INVENTOR	BIRT
fmpa_inv_balance_tbl_all_sites.rptdesign	FMPA Inventory Balance for all Sites	INVENTOR	BIRT
fmpa_inv_balance_tbl_by_asset.rptdesign	FMPA Inventory Balance by Asset	INVENTOR	BIRT
fmpa_inv_balance_tbl_by_catalog.rptdesign	FMPA Inventory Balance by Catalog	INVENTOR	BIRT
fmpa_inv_balance_tbl_by_description.rptdesign	FMPA Inventory Balance by Description	INVENTOR	BIRT
fmpa_inv_balance_tbl_by_item.rptdesign	FMPA Inventory Balance by Item	INVENTOR	BIRT
fmpa_inv_balance_tbl_by_loc.rptdesign	FMPA Inventory Balance by Location	INVENTOR	BIRT
fmpa_inv_transactions_iss_returns_by_gl.rptdesign	FMPA Issues and Returns Transaction by GL	INVENTOR	BIRT
fmpa_inv_transactions_issues_returns.rptdesign	FMPA Issues and Returns Transactions	INVENTOR	BIRT

fmpa_inv_transactions_receipt_transfers.rptdesign	FMPA Receipts and Transfers Transaction	INVENTOR	BIRT
fmpa_InvBalSchedule.rptdesign	FMPA Inventory Balance by Item - Accounting Use Only	INVENTOR	BIRT
fmpa_invcycnt.rptdesign	FMPA Inventory Cycle Count	INVENTOR	BIRT
fmpa_invFinAdjustments.rptdesign	FMPA Inventory Financial Adjustments	INVENTOR	BIRT
fmpa_InvIssRtrnsSched.rptdesign	FMPA Issues and Returns Transactions - Accounting Use Only	INVENTOR	BIRT
invcycnt.rptdesign	Inventory Cycle Count	INVENTOR	BIRT