



City of League City, TX

300 West Walker
League City TX 77573

Text File

File Number: 20-0490

Agenda Date: 10/27/2020

Version: 1

Status: ATS Review

In Control: Information Technology

File Type: Agenda Item

Title

Consider and take action on a resolution authorizing: 1) expenditures with Tyler Technologies, Inc. for annual software maintenance, 2) expenditures with CentralSquare Technologies for annual software maintenance, 3) expenditures with SirsiDynix for annual software maintenance, 4) expenditures with PS Lightwave, Inc. for internet & fiber connectivity, 5) expenditures with ESRI for the City's three (3) year maintenance renewal for GIS mapping software and 6) expenditures with AT&T, Verizon Wireless & T-Mobile (formerly Sprint) for the City's cellular phone, Data & GPS Vehicle Tracking service (Director of Information Technology and Facilities)

..Background:

Approval of this item will authorize various expenditures for IT-related services and products. Per the City's Purchasing Policy, all expenditures that exceed \$50,000 over the term of an agreement must be approved by the City Council. These agreements are multi-year agreements that will exceed \$50,000 over their term and so city staff is requesting City Council approval in compliance with the City's Purchasing Policy.

- Tyler Technologies, Inc. - software maintenance for Public Admin Software (Building, Finance, HR, Municipal Court, Planning & Public Works) \$224,069.71
- CentralSquare Technologies - software maintenance for public safety software \$190,489.88
- SirsiDynix for the Helen Hall Library's maintenance and support for their cloud-based software-as-a-service (SaaS). \$64,323.73
- PS Lightwave - for internet and fiber optic connectivity to multiple city buildings, the price per building varies depending on the bandwidth demands, budget amount \$135,000
- ESRI -citywide licensing for Graphical Information System Mapping software - Three (3) year renewal for a total of \$165,000
- AT&T, Verizon & T-Mobile (formerly Sprint) Wireless - for the City's cellular phone, data & GPS vehicle tracking services budgeted amount \$120,000

Attachments:

1. Data Sheet
2. Proposed Resolution
3. Tyler Technologies Invoice
4. CentralSquare Technologies
5. SirsiDynix REnewal Quote
6. PS Lightwave Invoice
7. ESRI Quote

CONTRACT ORIGINATION:

Various agreement/invoices reviewed and approved by City Attorney's Office

FUNDING

Funds are available from Account #1550000-53280, 4800000-53280, 22151350-53280, 1350000-53280, 22351550-53280

Requires Budget Amendment to transfer from Account # _____ to Account # _____

NOT APPLICABLE

STRATEGIC PLANNING

Addresses Strategic Planning Critical Success Factor # _____ and Initiative # _____

NOT APPLICABLE