



Legislation Details (With Text)

File #: 19-0178 **Version:** 1 **Name:** Annual Software Maintenance for IT
Type: Agenda Item **Status:** Approved
File created: 3/13/2019 **In control:** Information Technology, Facilities and The Ballpark
On agenda: 3/26/2019 **Final action:** 3/26/2019
Title: Consider and take action on a resolution authorizing an expenditure with CentralSquare (Superion) for an amount not to exceed \$187,000 for annual software maintenance and an expenditure with Tyler Technologies for an amount not to exceed \$195,000 for annual software maintenance (Director of Information Technology)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Data Sheet, 2. Proposed Resolution, 3. Consortium Invoice, 4. Superion Invoice # 214556, 5. Superion Invoice # 143612, 6. Superion Invoice # 214551, 7. Tyler Technologies-# 045-238419-FY19, 8. Tyler Technologies-# 045-235657-FY19, 9. Tyler Technologies-# 045-235658-FY19

Date	Ver.	Action By	Action	Result
3/26/2019	1	City Council	Approved	Pass

Consider and take action on a resolution authorizing an expenditure with CentralSquare (Superion) for an amount not to exceed \$187,000 for annual software maintenance and an expenditure with Tyler Technologies for an amount not to exceed \$195,000 for annual software maintenance (Director of Information Technology)

Approval of this item will authorize the following expenditures:

CentralSquare (formally Superion) for annual software maintenance in the amount of \$187,000 is for Public Safety software (Police, Fire and EMS) for League City and 16 consortium agencies. Of the \$187,000, \$112,178.69 is paid from the Public Safety Technology Fund and the remaining \$74,821.31 is paid from Information Technology operating budget. The \$112,178.69 paid from the Public Safety Technology Fund is billed to the consortium agencies (\$99,679.75) with League City's share totaling \$12,498.94. (see attached Consortium Invoice for breakdown)

Tyler Technologies for software maintenance up to \$195,000. This is for the City's financial, purchasing, payroll, human resources, planning, engineering, building and public works applications.

Attachments:

- 1. Data Sheet
- 2. Proposed Resolution
- 3. Consortium Invoice for FY19 & Stats Jan 2018-Dec-2018
- 4. Superion Invoice #214556
- 5. Superion Invoice #143612
- 6. Superion Invoice #214551
- 7. Tyler Technologies-# 045-238419-FY19
- 8. Tyler Technologies-# 045-235657-FY19
- 9. Tyler Technologies-# 045-235658-FY19

CONTRACT ORIGINATION: N/A

FUNDING:

{X} Funds are available from the Information Technology Department - Technology Maintenance Services Accounts #1550000-53280 in the amount of \$269,821.31 and Public Safety Technology Fund - Technology Maintenance Services Accounts 22351550-53280 in the amount of \$112,178.69.

STRATEGIC PLANNING

{x} NOT APPLICABLE