



Legislation Details (With Text)

File #:	17-0067	Version:	1	Name:	RES - Tyler, Sungard, PS Lightwave, and Presidio
Type:	Agenda Item	Status:		Status:	Approved
File created:	1/17/2017	In control:		In control:	City Council
On agenda:	1/24/2017	Final action:		Final action:	1/24/2017
Title:	Consider and take action on a resolution authorizing: 1) an expenditure with Tyler Technologies, Inc. for annual software maintenance through September 30, 2017 for an amount not to exceed \$94,721.58, 2) an expenditure with Sungard Public Sector for annual software maintenance through September 30, 2017 for an amount not to exceed \$264,510.49, 3) an agreement with PS Lightwave, Inc. for fiber connectivity through January 1, 2018 for an amount not to exceed \$115,884 and 4) an agreement with Presidio Networked Solutions Group, LLC for Cisco network equipment maintenance through September 30, 2019 for an amount not to exceed \$140,426.52 (Director of Information Technology)				

Sponsors:

Indexes:

Code sections:

Attachments: 1. Data Sheet, 2. Proposed Resolution, 3. Tyler Technologies Invoice, 4. Sungard Invoice, 5. PS Lightwave Agreement, 6. Presidio Agreement

Date	Ver.	Action By	Action	Result
1/24/2017	1	City Council	Approved	Pass

Consider and take action on a resolution authorizing: 1) an expenditure with Tyler Technologies, Inc. for annual software maintenance through September 30, 2017 for an amount not to exceed \$94,721.58, 2) an expenditure with Sungard Public Sector for annual software maintenance through September 30, 2017 for an amount not to exceed \$264,510.49, 3) an agreement with PS Lightwave, Inc. for fiber connectivity through January 1, 2018 for an amount not to exceed \$115,884 and 4) an agreement with Presidio Networked Solutions Group, LLC for Cisco network equipment maintenance through September 30, 2019 for an amount not to exceed \$140,426.52 (Director of Information Technology)

Approval of this item will authorize the City to enter into the following agreements:

- Tyler Technologies, not to exceed \$94,721.58, for prorated maintenance costs per the contract until September 30, 2017. This is the new software staff has worked on implementing over the past year.

- SunGard Public Sector, through September 30, 2017, not to exceed \$264,510.49, for Public Safety software and the final financial applications that are still being utilized until the City completely switches these systems to Tyler. The current plan is to discontinue maintenance as soon as possible so only the final prorated amount will be paid.

- PS Lightwave, through January 1, 2018, not to exceed \$115,884, for internet and fiber optic connectivity to multiple city buildings including: Public Safety Building, Public Works - Dickinson Ave, Brittany Bay water tower offices, Dallas Salmon water treatment offices, EMS Station 1 - FM 270, Fire Station 1-5, Sportsplex, Harris County Operations for Fingerprinting

and Radio network, Galveston County OEM building on 646 for county connectivity (phones), Lynn Gripon Park offices, and Highway 3 water plant offices. The price per building varies depending on the bandwidth demands.

- Presidio, 3 year agreement not to exceed \$140,426.52, for the maintenance of Cisco network gear at numerous facilities. This allows for 2 hour (Walker campus) replacement should there be a failure and phone support. Presidio offered a 3 year agreement which will save over \$20,000 when paid in full. The IT Department originally budgeted \$75,000 for a 1 year agreement however we have identified savings that will reduce the annual cost and will provide funding this three agreement.

For a total amount of \$615,542.59 for all four agreements

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Attachments:

- 1) Data Sheet
- 2) Proposed Resolution
- 3) Tyler Technologies Agreement
- 4) Sungard Public Sector Agreement
- 5) PS Lightwave Agreement
- 6) Presidio Agreement

CONTRACT ORIGINATION: Approved by the City Attorney's Office

FUNDING

{ } NOT APPLICABLE

{x} Funds are available from Account #1550000-53280 and #1550000-53520

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