



Legislation Details (With Text)

**File #:** RES 2016-266      **Name:** SunGard OSSI Optimization

**Type:** Resolution      **Status:** Passed

**File created:** 10/10/2016      **In control:** City Commission

**On agenda:** 10/27/2016      **Final action:** 10/27/2016

**Title:** A RESOLUTION AUTHORIZING THE CITY MANAGER, OR DESIGNEE, TO EXECUTE AN AGREEMENT WITH SUNGARD PUBLIC SECTOR, LLC FOR ONESOLUTION PUBLIC SAFETY AND JUSTICE/OSSI SOFTWARE LICENSE AND MAINTENANCE SERVICES.

**Sponsors:** Information Technology

**Indexes:** Agreement, Software

**Code sections:**

**Attachments:** 1. RESOLUTION-SunGard OSSI Optimization, 2. AGREEMENT-Sungard OSSI Optimization, 3. EXHIBIT A-SunGard OSSI Optimization

Date	Ver.	Action By	Action	Result
10/27/2016	1	City Commission		

AGENDA ITEM REPORT

**TITLE:**

A RESOLUTION AUTHORIZING THE CITY MANAGER, OR DESIGNEE, TO EXECUTE AN AGREEMENT WITH SUNGARD PUBLIC SECTOR, LLC FOR ONESOLUTION PUBLIC SAFETY AND JUSTICE/OSSI SOFTWARE LICENSE AND MAINTENANCE SERVICES.

**BACKGROUND:**

The City and SunGard, LLC (SunGard) entered into an Agreement to provide ONESOLUTION Public Safety and Justice/OSSI Software license and maintenance services on February 25, 1999, and since then the Agreement has been amended five (5) times. Additionally, there have been several Add-Ons to the software over the last seventeen (17) years.

**DISCUSSION:**

The City and SunGard agree to enter into a new contract to provide maintenance and support services for ONESOLUTION Public Safety and Justice/OSSI software, which will supercede the 1999 Agreement, all amendments, and Add-Ons thereto in order to consolidate and simplify records. The City has determined that it is more cost effective to continue with the ONESOLUTION Public Safety and Justice/OSSI software products and upgrade it to further meet the City’s needs. This new Agreement will commence on the execution date and expire on September 30, 2017, with automatic one-year renewals thereafter unless terminated.

The total cost is \$79,052.72, and includes the annual maintenance renewal of \$67,952.72 and the Optimization package including consulting, project management, and travel and living expenses of

\$11,100.00.

**RECOMMENDATION:**

Staff recommends approval of this Resolution.

**FISCAL IMPACT:**

<b>REVENUES:</b>	\$ 0
<b>EXPENDITURES:</b>	\$ 79,052.72
<b>BUDGETED?</b>	Yes

**NOTES:** Funds for the annual maintenance and support are available from General Fund Account 0144-4605, R/M-Contracts, and funds for the one-time Optimization project are available from General Fund Account 0144-6414, Computer Equipment (IT Governance Account).