



Legislation Details (With Text)

File #:	RES 2017-298	Name:	SunGard Amendment No. 1 - OSSI Software
Type:	Resolution	Status:	Passed
File created:	10/26/2017	In control:	City Commission
On agenda:	12/14/2017	Final action:	12/14/2017
Title:	A RESOLUTION AUTHORIZING THE CITY MANAGER, OR DESIGNEE, TO EXECUTE AN AMENDMENT TO THE AGREEMENT WITH SUNGARD PUBLIC SECTOR, LLC FOR ONESOLUTION PUBLIC SAFETY AND JUSTICE/OSSI SOFTWARE LICENSE AND MAINTENANCE SERVICES.		
Sponsors:	Information Technology		
Indexes:	Agreement, I.T., Resolution, Sungard		
Code sections:			
Attachments:	1. RESOLUTION 2017-298-SunGard OSSI Amend No.pdf, 2. AGREEMENT-SunGard OSSI Amend No. 1, 3. BACKUP-Original Agrmt-SunGard OSSI Amend No. 1, 4. BACKUP-Ramundsen Assignment-SunGard OSSI Amend No. 1		

Date	Ver.	Action By	Action	Result
12/14/2017	1	City Commission		

AGENDA ITEM REPORT

TITLE:

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

BACKGROUND:

The City entered into an agreement with SunGard Public Sector, LLC for ONESolution Public Safety and Justice/OSSI software license and maintenance services (“Agreement”) on October 27, 2016. Subsequent to the Agreement, SunGard Public Sector, LLC merged with Ramundsen Public Sector, LLC, and the City executed a Consent to Assignment Agreement on April 13, 2017.

DISCUSSION:

The parties desire to amend the Agreement to provide for a renewal of the ONESolution Public Safety and Justice/OSSI software license and maintenance services for one (1) year until September 30, 2018, acknowledge the name change from SunGard Public Sector, LLC to Ramundsen Public Sector, LLC d/b/a Superior, LLC, and update the Project Cost Supplement, attached as Exhibit “B.”

The annual maintenance and support services for the ONESolution Public Safety and Justice/OSSI Software is \$71,064.72 for this fiscal year.

RECOMMENDATION:

Staff recommends approval of this Resolution.

FISCAL IMPACT:

REVENUES: \$ 0
EXPENDITURES: \$ 71,064.72
BUDGETED? Yes

NOTES: Funds for the annual maintenance and support are available from General Fund Account No. 0144-4605, Information Technology R/M-Contracts.