



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.		
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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:

REVENUES:	\$ 0
EXPENDITURES:	\$ 79,052.72
BUDGETED?	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).