



Legislation Text

File #: RES 2019-159, Version: 1

AGENDA ITEM REPORT

TITLE:

A RESOLUTION AUTHORIZING THE CITY MANAGER, OR DESIGNEE, TO EXECUTE AMENDMENT NO. 3 TO THE AGREEMENT WITH SUNGARD PUBLIC SECTOR, LLC, RENAMED SUPERION, 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. Amendment No. 1 to the Agreement between the City and SunGard Public Sector, LLC for ONESolution, Public Safety and Justice/OSSI Software License and Maintenance Services provided for an extension of the software license and maintenance services to expire on September 30, 2018, and acknowledged the name change to Ramundsen Public Sector, LLC d/b/a Superion, LLC, which was approved December 14, 2017 ("Amendment No. 1"). Amendment No. 2 to the Agreement between the City of Coconut Creek and SunGard Public Sector, LLC, renamed Superion, LLC for OneSolution Public Safety/OSSI Software License and Maintenance Services was executed on December 13, 2018 ("Amendment No. 2"), and the Addendum thereto was executed February 14, 2019 ("Addendum").

DISCUSSION:

The current servers on which the police software is operating are outdated, preventing necessary software upgrades from being made. Therefore, the parties desire to amend the Agreement, Amendment No. 1, Amendment No. 2, and the Addendum to Amendment No. 2 between the City and Superion, LLC, to create Exhibit "B-2," entitled "Technical Server/Systems Migration-Statement of Work," to the Agreement to provide for technical server/systems migration and to reflect the fees and maintenance costs and the professional services installation and configuration costs.

RECOMMENDATION:

Staff recommends approval of this resolution.

FISCAL IMPACT:

REVENUES:	\$ 0
EXPENDITURES:	\$ 12,300.00
BUDGETED?	No

NOTES: Funding for this item will come from the IT Governance Account 0144-6414.