Req#	Dept	Date	Dept Head Signature		Proposed Vendor		Amount	
_	PD	08/20/2018	1		3		A CONTRACTOR OF THE CONTRACTOR	
1	. –		/		New World System		\$ \$82,156	
A Request For Waiver is required by the Town's Procurement Policies and Procedures. Check the box below that applies to the proposed purchase.								
Sole Source/Proprietary Frocurement					Waive Purchase Procedures			
	5. 13-76.52		V / Line Traces and output in the con-		and the second of the second of the second			
CHECK JUSTIFICATION(S) BELOW THAT APPLY TO THE PROPOSED PURCHASE AND SUPPLY DOCUMENTATION/EXPLANATION AS REQUIRED 1. Commodity/Service is from the original manufacturer or provider. There are no other distributors. (Findings must be documented below or attached) 2. The product is an integral part of existing equipment. Other brands not interchangeable. (State manufacturer and model number of existing equipment below.) 3. Only known product that meets the specialized needs of the department to bring about continuity of results. (Explain in detail below or attached) 4. Staff has had extensive training and/or experience with the product. Purchase of other than proposed product would incur substantial cost in re-training. (Explain in detail below or attached) 5. Purchase of this item/service is of an urgent nature because it is essential to public health & safety. (Describe in detail below) 6. Unable to obtain 3 or more quotes for item/service (Explain in detail below or attached)								
7. None of the above apply. (State justification below and explain in detail)								
Explanation:								
The Town needs to execute a five year contract with Tyler Technology to provide the Police Department with an maintenance to our integrated Computer Aided Dispatch, Law Enforcement Records Management, and Mobile Data System. The SSMA also provides routine telephone support and emergency 24 hour, seven day per week service. The 2018 payment for the SSMA is \$82,156 with a 3% increase each year for the life of the agreement.								
Tyler technology is the original manufacturer and provider of this software and therefore the sole source provider for the maintenance of the software.								
Cou	ral <	to Cons	ider Award (set i	5,2018			
Reviewed	by: _ 🕜	nl V	Date: 812418	Revie	wed by:	Da	te: 8/33/12	
Reviewed	Puro	hasing Agent	Musani Sut	w,	Town Attorney Date: 8/24/18	,		
			Finance Director	2)	Date: 08/30/18			
Keviewed	Reviewed and Approved by: Date: Date							