



Legislation Details (With Text)

File #: 20-1794 **Version:** 1 **Name:**
Type: Action Item **Status:** Passed
File created: 7/7/2020 **In control:** Town Council Meeting
On agenda: 9/14/2020 **Final action:** 9/14/2020
Title: Approval of payment not to exceed \$87,158.98 to Tyler Technologies for a standard software maintenance agreement (SSMA) for the Vienna Police Department.

Sponsors:

Indexes:

Code sections:

Attachments: 1. REQUEST-for-WAIVER.doc, 2. SSMA Tyler -New World, 3. Notice to make a Sole Source Purchase, 4. Regulatory Requirements for Agenda Items- Purchase waiver

Date	Ver.	Action By	Action	Result
9/14/2020	1	Town Council Meeting	approved	

Subject:

Approval of payment not to exceed \$87,158.98 to Tyler Technologies for a standard software maintenance agreement (SSMA) for the Vienna Police Department.

EXPLANATION AND SUMMARY :

The Police Department requests that Town Council approve the third-year payment to Tyler Technologies for the SSMA. Tyler provides maintenance service to computer- aided dispatch, law enforcement records management, and mobile data systems. This is a sole-source contract, and appropriate waivers and notices have been posted.

This is the third year of a five-year SSMA with Tyler to ensure that the systems remain current and in proper working order through upgrades and new releases to the licensed standard software. The SSMA also provides for routine telephone support and emergency 24-hour, seven-days-per-week service

Strategic Plan Initiative: *Vienna is a safe community. Vienna is an influential and well-governed community.*

Departmental Recommendation : Police Department recommends approval.

Finance Recommendation : Recommend approval.

Purchasing Recommendation : Recommend approval.

Town Attorney Recommendation : Town Council may approve the proposed expenditure of funds in its discretion.

Town Manager's Recommendation : I recommend the Town Council approve payment not to exceed \$87,158.98 to Tyler Technology for the Police Department's computer aided dispatch, as presented.

Cost and Financing: \$87,158.98

Account Number: 100-103-1031-13140-43301

Decision Needed by This date: September 14, 2020

PROPOSED/SUGGESTED MOTION

"I move to approve payment not to exceed \$87,158.98 to Tyler Technology for the third year payment of a standard maintenance agreement for the Police Department's computer-aided dispatch, law enforcement records management, and mobile data systems."

Or

Other action deemed necessary by Council.