



# Town of Vienna

Charles A. Robinson Jr. Town  
Hall  
127 Center Street South  
Vienna VA, 22180

## Legislation Details (With Text)

**File #:** 18-1004      **Version:** 1      **Name:**

**Type:** Action Item      **Status:** Agenda Ready

**File created:** 8/28/2018      **In control:** Town Council Meeting

**On agenda:** 9/17/2018      **Final action:**

**Title:** Request approval for payment not to exceed \$82,156 to Tyler Technologies for the standard software maintenance agreement.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. SSMA Tyler -New World, 2. Sole Source New World, 3. Waiver New World

Date	Ver.	Action By	Action	Result
9/17/2018	1	Town Council Meeting	approved	Pass

### Subject:

Request approval for payment not to exceed \$82,156 to Tyler Technologies for the standard software maintenance agreement.

### EXPLANATION AND SUMMARY :

The Police Department requests that Town Council approve the first year payment, not to exceed \$82,156, to Tyler Technologies for the standard software maintenance agreement (SSMA) for computer-aided dispatch, law enforcement records management, and mobile data system. This is a sole source contract, and the appropriate waivers and notices have been posted.

This will be the first payment of a five-year SSMA with Tyler Technologies to ensure that the system remains current and in proper working order through provision of upgrades and new releases to the licensed standard software. The SSMA also provides routine telephone support and emergency 24-hour, seven-days-per-week service.

**Departmental Recommendation :** Police Department recommends approval.

**Finance Recommendation :** Recommend approval.

**Purchasing Recommendation :** Recommend approval.

**Town Attorney Recommendation :** Upon written recommendation and notice, Town Council may approve the sole source purchase of the proposed software maintenance agreement and approve the proposed expenditure of funds.

**Town Manager's Recommendation :** I recommend the Town Council approve payment not to exceed \$82,156 to Tyler Technologies, as presented.

Cost and Financing: \$82,156

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

Decision Needed by This date: September 17, 2018

**PROPOSED/SUGGESTED MOTION**

"I move to approve payment not to exceed \$82,156 to Tyler Technologies for the first year of a standard software 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.