

12-53++

EM SUBMISSION NO.: 2012em507

PRESENTED: 8/8/12

ADOPTED: 8/8/12


BY THE EMERGENCY MANAGER:

**RESOLUTION TO ENTER INTO STANDARD SOFTWARE MAINTENANCE
AGREEMENT WITH NEW WORLD**

The Public Safety departments utilize New World software for Aegis CAD, Aegis Law Enforcement Records Software, Aegis Fire Records Software, Aegis Public Safety Interface Software, Aegis Photo Imaging Software, Aegis Mobile Management Server Software, Aegis Mobile Software on the RS6000, Aegis Mobile Client laptop Software, Aegis Mobile Software on the 400 or MSP Server and Aegis ESRI Embedded Applications – Upgrades. 911 is requesting a renewal of the contract due to expire July 1, 2012. Funding for this software maintenance agreement will come from account #101-325.100-930.00.

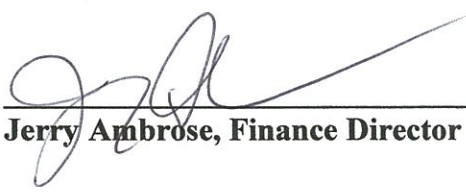
IT IS RESOLVED, That the Proper City Officials, upon the Emergency Manager's approval, are hereby authorized to enter into a contractual agreement for standard software maintenance with New World for the period of July 1, 2012 through June 30, 2015 at a rate of \$161,620.00 per year.

APPROVED AS TO FORM:



Peter M. Bade, Chief Legal Officer

APPROVED AS TO FINANCE:



Jerry Ambrose, Finance Director

EM DISPOSITION:

ENACT ☒ FAIL

DATED 8-8-12



Michael K. Brown, Emergency Manager

RESOLUTION STAFF REVIEW

DATE: July 11, 2012

Agenda Item Title: New World Annual Maintenance

Prepared By: Stephen Todd, 911 Administrator

Background/Summary of Proposed Action: New World software is used for Public Safety Records Management, 911 Computer aided Dispatch, and Police Mobile applications support. Cancellation would negate software upgrades and new releases, temporary fixes, telephone support M-F, 8-5, user group attendance and emergency support for E911 Computer Aided Dispatch.

Financial Implications: \$161,620.00

Budgeted Expenditure? Yes ☐ No ☒ Please explain if no:

Purchase Requisition # 001200301

Account No.: 101-325.00-930.000

Pre-encumbered? Yes ☐ No ☒ Requisition # 001200301

Other Implications (i.e., collective bargaining): N/A

Staff Recommendation: Recommend Approval_

Staff Person: _____
(Dept Head or other authorized staff)