6/10/2 1° 1/2" 10

AMENDMENT #1 TO THE SOFTWARE LICENSE AND SERVICES AGREEMENT AND SOFTWARE MAINTENANCE AGREEMENT

CITY OF FORT LAUDERDALE

("Customer")

and

SUNGARD PUBLIC SECTOR INC.

("SunGard Public Sector")

This Amendment (the "Amendment") amends the parties' Software License and Services Agreement and Software Maintenance Agreement with an Execution Date of November 18, 2013 (collectively, the "Agreement") expressly as provided for in this Amendment.

The Execution Date of this Amendment is the latest date shown on the signature page of this Amendment.

Customer and SunGard Public Sector, intending to be legally bound, agree as follows:

- Defined Terms. Except as otherwise set forth herein, each defined term in the Agreement has the meaning ascribed to that term in the Agreement when the term is used in this Amendment.
- 2. Amendment to and Modification of Software License and Maintenance Agreements.

The Agreement is amended and modified as follows:

(a) The following Component Systems have been added to the Agreement:

COMPONENT SYSTEMS¹

Qty	Part #	Component System	License Fee		Initial Annual Improvement Fees (Contract Year 2)	Annual Support Type
		Message Switch Client and Mugshot Capture/Display				
4	MCT-MIS-T16	LAN CLIENT LICENSE FOR MESSAGE SWITCH	\$	400.0C	\$ 64.00	7x24
1	JMS-MUG-1	MUGSHOT CAPTURE STATION SOFTWARE		4,200.00	672.00	7x24
1	JMS-MS DISPLAY-SITE	MUGSHOT DISPLAY SOFTWARE LICENSE - SITE LICENSE		22,500.00	3,600.00	7x24
		TOTAL	\$	27,100.00	\$ 4,336.00	

See also Long Descriptions on Attachment 1

(b) The following Services have been added to the Agreement:

SERVICES^{1, 2}

<u> </u>	(VIOLO			T		Project			
Qty.	Part#	Description		Training		Management		Implementation	
		Implementation Services							
1	JMS-PROJ-MGNT	PROJECT MANAGEMENT			\$	800.00			
1	TCH-INSTALL-MUG	Implementation Services for Mugshot Workstation					\$	1,400.00	
1	JMS-ADD-TRN	JMS ADD ON MODULE TRAINING	\$ '	1,280.00					
		Mugshot Capture Station Hardware							
1	TCH-INSTALL-MUG	Implementation Services for Mugshot Workstation						1,400.00	
		TOTAL SERVICES FEE:	\$	1,280.00	\$	800.00	\$	2,800.00	

¹ Travel and living expenses are additional and will be billed monthly as SunGard Public Sector renders the services.

2 See also Long Descriptions on Attachment 1.

(c) Payment Terms for Component Systems and Services above.

APPLICABLE TAXES ARE NOT INCLUDED IN THESE SCHEDULES, AND, IF APPLICABLE, WILL BE ADDED TO THE AMOUNT IN THE PAYMENT INVOICE(S) BEING SENT SEPARATELY TO THE CUSTOMER.

THE AMOUNTS NOTED ABOVE SHALL BE PAYABLE AS FOLLOWS:

License Fee: 100% on the Execution Date.

Project Management: 100% on the Execution Date.

Training Fees: On invoice, upon completion.

Implementation Services Fee: 50% on the Execution Date; 50% on invoice, upon completion.

Improvements Fees: the Initial Contract Year shall commence on the execution date of this Amendment and continue for a period of twelve (12) months. Improvements for the Initial Contract Year are provided at no charge. The "Initial Payment Amount" in the table above represents the Improvements fee for the Second Contract Year. Improvement fees are due thirty (30) days prior to the commencement of Contract Year for which such fees are being remitted. Improvement fees for any Contract Year subsequent to the second full Contract Year are subject to change and will be specified by SunGard Public Sector in an annual invoice.

3. <u>Integration Provision</u>. Except as expressly modified by this Amendment, the Agreement shall remain in full force and effect. As of the Execution Date, the Agreement, as further amended by this Amendment constitutes the entire understanding of the parties as regards the subject matter hereof and cannot be modified except by written agreement of the parties.

OF FORT LAUDERDALE

John Park Seiler, Mayor

Lee R. jeldman, City Manager

Approved as to form:

Senior Assistant City Attorney

SUNGARD PUBLIC SECTOR

Print Name: Park Severilles	SUNGARD PUBLIC SECTOR, INC. By Surface of Surface of Surface of Transvices
(Corporate Seal)	By: Print Name: Vice President
STATE OF Plotaide	Ray Perkey, Vice President Professional Service Sungard Public Sector Inc
The foregoing instrument was acknowledged, 2014, by Michael J. Bermar Chris Coleman	Notary Public, State of FOOCION (Signature of Notary Public) (Print, Type, or Stamp Commissioned Name of Notary Public)
Personally Known OR produced Identification Type of Identification Produced	PATRICIA C. MONTVILLE Notary Public - State of Florida My Comm. Expires Apr 10, 2015 Commission # EE 82625



3 -17-14 6-17-14 ful-10 #14-0549

TO:

Honorable Mayor & Members of the

Fort Lauderdale City Commission

FROM:

Lee R. Feldman, ICMA-CM, City Manager

DATE:

June 17, 2014

TITLE:

Motion to approve the proprietary purchase of mug shot software from

Sungard Public Sector Inc. - \$36,316

Recommendation

It is recommended that the City Commission approve the proprietary purchase of Mugshot Capture Station software from Sungard Public Sector Inc. (Sungard) for \$36,316 and approve amendment #1 in substantially the form attached.

Background

The current Records Management System (RMS) system, provided by Intergraph Public Safety, will be eliminated after the City migrates to the regional consolidated dispatch and records management system. The Intergraph RMS system currently includes a module that provides for the capture of photographs (mug shots) that are used by Fort Lauderdale Police as part of the arrest and booking process. These mug shots are associated with arrested individuals in the existing system and, as such, provide valuable data. They are used by the detective bureau to create mug shot lineups for investigations. The new regional Records Management System purchased from Sungard as part of the Broward County regional consolidated dispatch and records management systems does not include mug shot capability.

Therefore, in order to retain the mug shot capability after the City migrates to the regional consolidated dispatch and records management systems, the integrated mug shot capture module and workstations need to be purchased along with the OSSI Message Switch Client from Sungard. The workstations are integrated with the Sungard Public Safety RMS and this is the only product that can provide this functionality. It can only be purchased directly from Sungard.

Resource Impact

There will be a fiscal impact to the City in the amount of \$36,316.

Funds available as of June 6, 2014								
ACCOUNT NUMBER	INDEX NAME (Program)	OBJECT CODE/ SUB-OBJECT NAME	AMENDED AVAILABE BUDGET BALANG (Object Code) (Object Code)		PURCHAS E AMOUNT			
581-ITS070101-3907	Police ITS	Services & Materials/ Data Processing Supplies	\$1,033,519	\$239,290	\$9,616			
581-ITS070101-6405	Police ITS	Capital Outlay/ Computer Software	\$26,700	\$26,700	\$26,700			
	PURCHASE TOTAL >							

Strategic Connections:

This item is a *Press Play Fort Lauderdale Strategic Plan 2018* initiative included within the Public Safety Cylinder of Excellence, specifically advancing:

- Goal 9: Be the safest urban coastal City in South Florida through preventative and responsive police and fire protection.
- Objective 2: Provide quick and exceptional fire, medical, and emergency response.
- Initiative 1: Transition to the County 911 dispatch; proactively working with Broward County and monitoring mutual aid impacts to maintain reasonable response times and high quality service levels for Fort Lauderdale neighbors.

This item advances the Fast Forward Fort Lauderdale 2035 Vision Plan: We Are Ready

Attachment

Exhibit 1 – Amendment #1

Prepared by: Richard Ewell, Procurement Specialist II

Elizabeth Cohen, Procurement Specialist I

Department Director: Mike Maier, Information Technology

 - \$56,120 - Progressive Waste Solutions of FL, Inc. and authorize City Manager to approve three, one-year renewal options, contingent upon appropriation of funds

Attachments:

Commission Agenda Memo 14-0705

EX 1 - International Waste Disposal

APPROVED

Aye: 5 - Mayor Seiler, Vice-Mayor Roberts, Commissioner Trantalis, Commissioner DuBose and Commissioner Rogers

PUR-7

CANCEL CONTRACT FOR LEASE OF HOLIDAY LIGHTS with Brandano Displays, Inc.

Attachments:

Commission Agenda Memo 14-0690

EX 1 - Brandano Letter

APPROVED

Aye: 5 - Mayor Seiler, Vice-Mayor Roberts, Commissioner Trantalis, Commissioner DuBose and Commissioner Rogers

PUR-8

FINAL RANKING AND COMMENCEMENT OF CONTRACT NEGOTIATIONS FOR STRUCTURAL ENGINEERING SERVICES - top ranked proposer Lakdas/Yohalem Engineering, Inc.

Attachments:

Commission Agenda Memo 14-0695

EX 1 - Bid Tabulation

EX 2 - BillerReinhart Proposal

EX 3 - DeRose Design Consultants Proposal

EX 4 - Lakdas Yohalem Engineering, Inc. Proposal

APPROVED

Aye: 5 - Mayor Seiler, Vice-Mayor Roberts, Commissioner Trantalis, Commissioner DuBose and Commissioner Rogers

PUR-9

PROPRIETARY PURCHASE OF ANNUAL SUPPORT FOR OPERATING SYSTEM SOFTWARE - FINANCIAL ACCOUNTING AND BUDGET PREPARATION SOFTWARE SYSTEMS - \$84,317 - International Business Machines Corporation (IBM)

Attachments:

Commission Agenda Memo 14-0712

APPROVED

Aye: 5 - Mayor Seiler, Vice-Mayor Roberts, Commissioner Trantalis, Commissioner DuBose and Commissioner Rogers

PUR-1

0

PROPRIETARY PURCHASE - MUGSHOT CAPTURE STATION SOFTWARE FOR ARREST AND BOOKING PROCESS - \$38,705 - Sungard Public Sector Inc.

Attachments:

Commission Agenda Memo 14-0549

EX 1 - Agreement

APPROVED

Mayor Seiler, Vice-Mayor Roberts, Commissioner Trantalis, Aye: 5-

Commissioner DuBose and Commissioner Rogers

PROPRIETARY THREE-YEAR CONTRACT FOR LEGAL **PUR-11**

PUBLICATIONS AND ONLINE RESEARCH SERVICES - \$2,184

monthly with 4% increases in years two and three - West Publishing

Corporation

Commission Agenda Memo 14-0818 Attachments:

EX 1 - Order Notification

Exhibit 2 - CAM 14-0818

APPROVED

Aye: 5 - Mayor Seiler, Vice-Mayor Roberts, Commissioner Trantalis,

Commissioner DuBose and Commissioner Rogers

PURCHASE THREE REPLACEMENT HI-CLEARANCE TRACTORS -PUR-1

\$222,821.25 - Growers Equipment Company

Commission Agenda Memo 14-0710 Attachments:

EX 1 - Hi-clearance Tractors

APPROVED

Aye: 5 - Mayor Seiler, Vice-Mayor Roberts, Commissioner Trantalis,

Commissioner DuBose and Commissioner Rogers

PURCHASE THIRTEEN FORD FUSION HYBRIDS - \$301,678. to Don PUR-1

Reid Ford Inc.

Attachments: Commission Agenda Memo 14-0713

EX 1-Ford Fusion Vehicle Replacement Analysis

EX 2-Ford Fusion Projected Fuel Reduction Analysis

APPROVED

Mayor Seiler, Vice-Mayor Roberts, Commissioner Trantalis,

Commissioner DuBose and Commissioner Rogers

PUR-1 PURCHASE OF TOYOTA CAMRY HYBRIDS - \$281,232 - Alan Jay

Import Center Inc., d/b/a Alan Jay Toyota

Attachments: Commission Agenda Memo 14-0714

EX 1 - Toyota Camry Vehicle Replacement Analysis

EX 2 - Toyota Camry Projected Fuel Reduction Analysis