



CITY OF COLUMBIA
AGENDA MEMORANDUM

MEETING DATE: July 19, 2016
DEPARTMENT: Purchasing
FROM: Sandra Wright, Purchasing Agent
SUBJECT: Trittech Software Support
FINANCIAL IMPACT:
ORIGINAL BUDGET: \$182,474.11

A request for the Annual Maintenance Agreement for Trittech Software Support, fiscal year July 2016-June 2017 as requested by Police Department.

I respectfully request City Council's approval for this Annual Maintenance Agreement from Trittech Software Systems, at the following quantity and cost plus S.C. sales tax.

Qty	Description	Unit Price	Extended Amt	Request Total
1	Software Maintenance/Support	\$168,957.51	\$168,957.51	
	Sales Tax		\$13,516.60	
				\$182,474.11

Trittech Software Systems is located in Castle-Hayne, NC 28429.

This will be charged as follows:

Police Administrative Services- Maintenance and Service Contract
1012402 - 638200 \$182,474.11

Sec. 2-204. - Competitive sealed bidding required; exceptions. All city contracts shall be awarded by competitive sealed bidding except the following as determined pursuant to definitions and standards set by regulations, or except as otherwise provided in this article:

(7)Procurement of information technology.

ATTACHMENTS:

- TriTech Software Renewal (PDF)



Invoice	IVC4004447
Date	5/18/2016
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Date Due	7/1/2016
User	rawyh

5601 Barbados Boulevard
 Castle Hayne, NC 28429

www.tritech.com
 800-882-2108
 Fax: 858-799-7015

1175640

Bill To:

Columbia Police Department SC
 1 Justice Square
 Columbia SC 29202

Tax ID: SC7%
 Contact: Rick Hines
 Email: rjhines@columbiasc.net
 Fax: (803) 733-8365 Ext. 0000

Purchase Order No.	Customer ID	Maint. Beg. Date	Maint. End Date	Payment Due Date:	Master No.
FISCAL YR 2016.2017	SC066	7/1/2016	6/30/2017	7/1/2016	
Quantity	Item Number	Description	Unit Price	Ext. Price	
1	V-VMERMS001	RMS 8x5 Software Support #081099 20 w/s, #970539 Server, & 30 w/s and #061050 - 44 w/s	\$24,754.43	\$24,754.43	
1	V-VMERMS001	RMS 8x5 Software Support SO#10052021 - RMS Bar Code Hand Held Client License 3, RMS Evidence and Bar Code Module	\$3,731.25	\$3,731.25	
1	V-VMEMBL002	Mobile 24x7 Software Support #61050 - 75 w/s and #027154 Server, 75 MLV and 1 Interface to Cross Current CAD	\$82,248.42	\$82,248.42	
1	V-VMEMBL002	Mobile 24x7 Software Support #5882 - VisionMOBILE Law Vehicle Workstation Software License (22), 24x7	\$6,683.15	\$6,683.15	
1	V-VMEMBL002	Mobile 24x7 Software Support SO#5952 - 2 VisionMOBILE Law Vehicle Workstation Software License, 24x7	\$607.56	\$607.56	
1	V-VMEMBL002	Mobile 24x7 Software Support SO#5994 - 33 VisionMOBILE Law Vehicle Workstation Software License, 24x7	\$10,024.72	\$10,024.72	
1	V-VMEMBL002	Mobile 24x7 Software Support SO#5994 - 33 VisionMOBILE Driver's License reader (DLR) Unit Software License, 24x7	\$1,538.32	\$1,538.32	
1	V-VMEMBL002	Mobile 24x7 Software Support SO#6020 - 3 VisionMOBILE Driver's Licnese Reader (DLR) Unit Software License, 24x7	\$139.84	\$139.84	
1	V-VMEMBL002	Mobile 24x7 Software Support SO#6020 - 3 VisionMOBILE Law Vehicle Workstation Software License, 24x7	\$913.84	\$913.84	
1	V-VMEMBL002	Mobile 24x7 Software Support SO#6021 - 4 VisionMOBILE Law Vehicle Workstation Software License, 24x7	\$1,215.12	\$1,215.12	
1	V-VMEMBL002	Mobile 24x7 Software Support SO#6021 - 4 VisionMOBILE Driver's License Reader (DLR) Unit Software License, 24x7	\$186.45	\$186.45	
1	V-VMEMBL002	Mobile 24x7 Software Support S/O#6514 - 20 VisionMOBILE Driver's License Reader	\$204.34	\$204.34	



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Purchase Order No.	Customer ID	Maint. Beg. Date	Maint. End Date	Payment Due Date:	Master No.
FISCAL YR 2016.2017	SC066	7/1/2016	6/30/2017	7/1/2016	43,941
Quantity	Item Number	Description	Unit Price	Ext. Price	
		(DLR) Unit Software License, 24x7, Yr1 \$924.00 - prorated 4/12/17 - 6/30/17 = 80 days			
1	V-MEMBL001	Mobile 8x5 Software Support #11121086 - 30 mobile law vehicles	\$6,376.24	\$6,376.24	
1	V-MEMBL003	DLR Unit 24x7 Support #12061058 - 13 mobile drivers license reader unit sw license (DLR)	\$1,264.82	\$1,264.82	
1	V-MEOTH001	MNHS 8x5 Software Support #61050	\$9,780.28	\$9,780.28	
1	V-MEFBR001	FBR 8x5 Software Support #081099 - 68 w/s, #061050 - 75 w/s, #027154 - Server and 75 w/s	\$6,934.55	\$6,934.55	
1	V-MEFBR001	FBR 8x5 Software Support #5882 - Inform FBR User (22) - 8x5	\$3,656.01	\$3,656.01	
1	V-MEFBR001	FBR 8x5 Software Support #11121087 - 30 FBR licenses	\$3,522.23	\$3,522.23	
1	V-MEFBR001	FBR 8x5 Software Support SO#5952 - 2 Inform FBR User, 8x5	\$332.37	\$332.37	
1	V-MEFBR001	FBR 8x5 Software Support SO#6021 - 4 Inform FBR User - 8x5	\$664.72	\$664.72	
1	V-MEOTH002	VisionRMS to SCIEX Repository	\$1,028.52	\$1,028.52	
1	V-MEINF003	Inform and Analytics 8x5 Software Support #12081095 - upgrade to 1-40 users and Inform analytics 1-40 users: 8x5; job cancelled 6/29/15 per C3425; upgrade to TriTech.com IQ ref:SO#6197	\$0.00	\$0.00	
1	V-MEMBL003	DLR Unit 24x7 Support #5686 - 5/7/14 - 35 DLR licenses, 24x7	\$1,631.55	\$1,631.55	
1	V-MEMBL003	DLR Unit 24x7 Support SO#5952 - 2 VisionMOBILE Driver's License Reader (DLR) Unit Software License, 24x7	\$93.23	\$93.23	
1	V-MEMBL003	DLR Unit 24x7 Support #5882 - VisionMobile DLR Unit Software License (22) - 24x7	\$1,025.55	\$1,025.55	
1	V-SUB-IQ	TriTech.com IQ subscription SO#6197 - Trittech.com IQ Search (C-41-250	\$0.00	\$0.00	



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FISCAL YR 2016.2017	SC066	7/1/2016	6/30/2017	7/1/2016	43,941

Quantity	Item Number	Description	Unit Price	Ext. Price
1	V-SUB-ANALYTICS	Concurrent Users) One Year Subscription,8x5, Yr1 & Yr2 \$7,200 - paid w/ credit ref:#12081095 \ C3425. Start support on Yr3 - PRELIVE TriTech.com Analytics Subscription SO#6197 - Tritech.com IQ Analytics 5 Concurrent User Bundle One Year Subscription,8x5, Yr1 & Yr2 \$5,000 - paid w/ credit ref:#12081095 \ C3425. Start support on Yr3 - PRELIVE	\$0.00	\$0.00
1	V-SUB-ANALYTICS	TriTech.com Dashboard Subscription SO#6197 - Tritech.com IQ Dashboard Designer 1 One Year Subscription,8x5, Yr1 & Yr2 \$1,000 - paid w/ credit ref:#12081095 \ C3425. Start support on Yr3 - PRELIVE	\$0.00	\$0.00
1	V-VOTOTH002	Remote Support Connectivity (Formerly Go To Assist)	\$400.00	\$400.00

Tax ID 95-3871079
For questions-call 858-799-7401

INVOICES ARE EMAILED BUT NO HARD COPY IS MAILED.
THANK YOU

Subtotal	\$168,957.51
Misc	\$0.00
Tax	\$0.00
Total	\$168,957.51

Remit to: TriTech Software Systems, PO Box 203223, Dallas, TX 75320-3223