

Dane County Contract Cover Sheet

RES 286
Significant

| | |
|---|---|
| Dept./Division | Public Safety Communications / Technical Services |
| Vendor Name | TriTech Software Systems |
| Vendor MUNIS # | 21221 |
| Brief Contract Title/Description | Add eight Live environment workstation licenses |
| Contract Term | unchanged |
| Total Contract Amount | \$ 103,843.96 |

| | |
|---|---|
| Contract # <small>Admin will assign</small> | 10748Q |
| Addendum | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Type of Contract | |
| <input type="checkbox"/> | Dane County Contract |
| <input type="checkbox"/> | Grant |
| <input type="checkbox"/> | County Lessee |
| <input type="checkbox"/> | County Lessor |
| <input type="checkbox"/> | Intergovernmental |
| <input type="checkbox"/> | Purchase of Property |
| <input type="checkbox"/> | Property Sale |
| <input type="checkbox"/> | Other |

| | | | |
|-----------------------------|---|------------------|--------|
| Purchasing Authority | <input type="checkbox"/> \$10,000 or under – Best Judgment (1 quote required) | | |
| | <input type="checkbox"/> Between \$10,000 – \$36,000 (\$0 – \$25,000 Public Works) (3 quotes required) | | |
| | <input checked="" type="checkbox"/> Over \$36,000 (\$25,000 Public Works) (Formal RFB/RFP required) | RFB/RFP # | 110098 |
| | <input type="checkbox"/> Bid Waiver – \$36,000 or under (\$25,000 or under Public Works) | | |
| | <input type="checkbox"/> Bid Waiver – Over \$36,000 (N/A to Public Works) | | |
| | <input type="checkbox"/> N/A – Grants, Leases, Intergovernmental, Property Purchase/Sale, Other | | |

| MUNIS Req. | Org Code | PSC | Obj Code | 20025 | Amount | \$ 103,843.96 |
|------------|----------|----------|----------|-------|--------|---------------|
| Req # | 2703 | Org Code | Obj Code | | Amount | \$ |
| Year | 2020 | Org Code | Obj Code | | Amount | \$ |

| | | | |
|-------------------|---|--------------|------|
| Resolution | A resolution is required if the contract exceeds \$100,000 (\$40,000 Public Works). A copy of the Resolution must be attached to the contract cover sheet. | | |
| | <input checked="" type="checkbox"/> Contract does not exceed \$100,000 (\$40,000 Public Works) – a resolution is not required. | | |
| | <input checked="" type="checkbox"/> Contract exceeds \$100,000 (\$40,000 Public Works) – resolution required. | Res # | 286 |
| | <input checked="" type="checkbox"/> A copy of the Resolution is attached to the contract cover sheet. | Year | 2020 |

| Contract Review/Approvals | | | | |
|---------------------------|---------------------|---------|----------|--|
| Initials | Dept. | Date In | Date Out | Comments |
| MG | Received by DOA | 12/2/20 | | |
| | Controller | | | approvals from all departments via email attached herein |
| | Purchasing | | | |
| | Corporation Counsel | | | |
| | Risk Management | | | |
| | County Executive | | | |

| Dane County Dept. Contact Info | | Vendor Contact Info | |
|--------------------------------|--|---------------------|--|
| Name | Rich McVicar | Name | Brenda Taylor |
| Phone # | 608-283-2911 | Phone # | 563-387-4833 |
| Email | mcvicar@countyofdane.com | Email | brenda.taylor@centralsquare.com |
| Address | 210 MLK Rm 109 Madison, WI 53703-3342 | Address | 1000 Business Center Dr Lake Mary, FL 32746 |

| Certification: | |
|-------------------------------------|--|
| The attached contract is a: | |
| <input checked="" type="checkbox"/> | Dane County Contract <u>without</u> any modifications. |
| <input type="checkbox"/> | Dane County Contract <u>with</u> modifications. The modifications have been reviewed by: |
| <input type="checkbox"/> | Non-standard contract. |

Contract Cover Sheet Signature

| Department Approval of Contract | | | |
|---|--------------------|------|--|
| Dept. Head / Authorized Designee | Signature | Date | |
| | | | |
| | Printed Name | | |
| | Richard D. McVicar | | |

Contracts Exceeding \$100,000

Major Contracts Review – DCO Sect. 25.11(3)

| Director of Administration | Signature | Date |
|---------------------------------------|-----------|------|
| | | |
| | Comments | |
| Corporation Counsel | Signature | Date |
| | | |
| | Comments | |

Goldade, Michelle

From: Goldade, Michelle
Sent: Wednesday, December 2, 2020 11:42 AM
To: Hicklin, Charles; Clow, Carolyn; Gault, David; Lowndes, Daniel; Krohn, Margaret
Cc: Stavn, Stephanie
Subject: Contract #10748Q
Attachments: 10748Q.pdf

| Tracking: | Recipient | Read | Response |
|-----------|------------------|--------------------------|-----------------------------|
| | Hicklin, Charles | | |
| | Clow, Carolyn | Read: 12/2/2020 11:42 AM | Approve: 12/2/2020 11:42 AM |
| | Gault, David | Read: 12/2/2020 11:44 AM | Approve: 12/2/2020 11:45 AM |
| | Lowndes, Daniel | | Approve: 12/2/2020 11:46 AM |
| | Krohn, Margaret | Read: 12/2/2020 1:21 PM | Approve: 12/4/2020 8:43 AM |
| | Stavn, Stephanie | Read: 12/2/2020 11:43 AM | |

Contract #10748Q
Department: Public Safety Communications
Vendor: TriTech Software Systems
Contract Description: Add 8 Live Environment Workstation Licenses (RES 286)
Contract Term: 12/17/20 – 12/31/22
Contract Amount: \$103,843.96

Please review the contract and indicate using the vote button above if you approve or disapprove of this contract.

Thanks much,
Michelle

Michelle Goldade
Administrative Manager
Dane County Department of Administration
Room 425, City-County Building
210 Martin Luther King, Jr. Boulevard
Madison, WI 53703
PH: 608/266-4941
Fax: 608/266-4425
TDD: Call WI Relay 711

SUB. _____, 2020 RES-286

**AUTHORIZING AMENDMENT WITH TRITECH SOFTWARE SYSTEMS FOR
COMPUTER-ASSISTED DISPATCH LICENSES**

Dane County in 2011 issued RFP #110098 for a new computer-assisted dispatch system, and received six responses. After grading and interviews, TriTech Software Systems was selected.

2011 RES-52 authorized Agreement #10748 with TriTech Software Systems to furnish the system, which went live in April of 2013.

This amendment purchases eight additional workstation licenses at a cost of \$88,003.36, and maintenance at a cost of ~~\$33,001.26~~15,840.60.

NOW, THEREFORE BE IT RESOLVED that the Dane County Clerk and the County Executive are hereby authorized to execute this amendment.

1
2
3 **2020 RES-286**

4 **AUTHORIZING AMENDMENT WITH TRITECH SOFTWARE SYSTEMS FOR**
5 **COMPUTER-ASSISTED DISPATCH LICENSES**

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7 system, and received six responses. After grading and interviews, TriTech Software
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11 furnish the system, which went live in April of 2013.

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13 This amendment purchases eight additional workstation licenses at a cost of
14 \$88,003.36, and maintenance at a cost of \$33,001.26.

15
16 NOW, THEREFORE BE IT RESOLVED that the Dane County Clerk and the
17 County Executive are hereby authorized to execute this amendment.

AMENDMENT NO. 14 TO PURCHASE OF SERVICES AGREEMENT (Q-22136)

THIS AMENDMENT No. 14 ("Amendment No. 14") to the Purchase of Services Agreement executed June 20, 2011 ("Agreement") between TriTech Software Systems, a CentralSquare Company ("TriTech") with offices at 1000 Business Center Drive, Lake Mary, FL 32746 and the County of Dane, Wisconsin with offices located at 210 Martin Luther King Jr. Blvd., Madison, WI 53703, is effective as of the date last signed below, and constitutes a part of the Agreement as if originally set forth at length therein. TriTech and County may be referred to herein individually as a "Party", or collectively as the "Parties".

WHEREAS County and TriTech wish to amend the Agreement in order to add Software Products to the County's TriTech system, as further defined below.

NOW, THEREFORE, in consideration of the above premises and the mutual covenants of the parties hereinafter set forth, the receipt and sufficiency of which is hereby acknowledged by each party for itself, the parties do agree as follows:

1. Agreement. The Agreement shall remain in full force and effect, and unchanged in any manner by this Amendment No.14 except as changes are expressly set forth herein. This Amendment shall control only to the extent of any conflict between the terms of the Agreement and this Amendment.
2. Terms. All capitalized terms used in this Amendment that are not otherwise defined shall have the respective meanings ascribed to such terms in the Agreement.
3. Additional Products. TriTech agrees to provide County with the Software Products as set forth below:

| PRODUCT NAME | QTY | UNIT PRICE | TOTAL | MAINTENANCE |
|--|-----|--------------|---------------------|---------------------|
| NCIC/State Query Position for Enterprise CAD License Fee | 8 | \$ 500.02 | \$ 4,000.16 | \$ 720.03 |
| Enterprise CAD Mapping License Fee | 8 | \$ 500.02 | \$ 4,000.16 | \$ 720.03 |
| Enterprise CAD Position License Fee | 8 | \$ 10,000.38 | \$ 80,003.04 | \$ 14,400.54 |
| Software Totals | | | \$ 88,003.36 | \$ 15,840.60 |

Software Total \$88,003.36
Maintenance Total \$15,840.60

4. Payment Schedule. The payment for the Software Products to be provided under this Amendment are as follows:
 - License Fees are due upon Execution. Fees will be payable within 30 days of invoicing. License Activation date of December 30, 2020.
 - Support fees for the initial term beginning at first Go Live for the Software and ending twelve (12) months thereafter; are included. Prior to the end of the then current support term, and each subsequent annual support term, TriTech will forward an invoice to Customer for the annual support fee.

- Prices shown does not include any taxes that may apply. Any such taxes are the responsibility of Customer.

EACH PARTY'S ACCEPTANCE HEREOF IS EXPRESSLY LIMITED TO THE TERMS OF THIS AMENDMENT AND NO DIFFERENT OR ADDITIONAL TERMS CONTAINED IN ANY PURCHASE ORDER, CONFIRMATION OR OTHER WRITING SHALL HAVE ANY FORCE OR EFFECT UNLESS EXPRESSLY AGREED TO IN WRITING BY THE PARTIES.

IN WITNESS WHEREOF, the parties, by their respective authorized representatives, have set their hands and seals as of the dates set forth below.

COUNTY: _____

Signature: _____

Printed Name: _____

Date: _____

TRITECH:

Signature:  _____
AE481C20244446B...

Printed Name: David Gai _____

Date: 12/2/2020 _____