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RESOLUTION NO. 2011-78

A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATING TO EDEN SOFTWARE LICENSE RENEWAL; APPROVING SOFTWARE LICENSE RENEWAL FEES IN THE AMOUNT OF \$73,241.49; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Village Council of the Village of Palmetto Bay approved resolution no. 09-09, authorizing purchase and implementation of Tyler EDEN software; and,

WHEREAS, Tyler provides support and upgrades for the EDEN software as part of the annual licensing agreement; and,

WHEREAS, the annual licensing renewal for FY 2011-2012 is \$73,241.49.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, AS FOLLOWS:

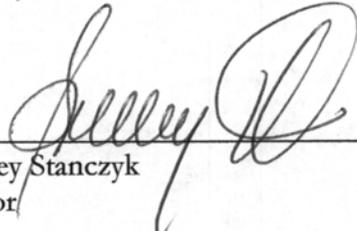
Section 1. The notice of EDEN software license renewal, in the total amount of \$73,241.49, copies of which are attached, are approved for payment.

Section 2. This resolution shall take effect immediately upon approval.

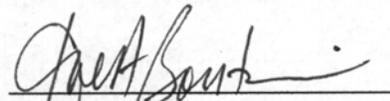
PASSED and ADOPTED this 5th day of December, 2011.

ATTEST:


Meighan Alexander
Village Clerk


Shelley Stanczyk
Mayor

READ AND APPROVED AS TO FORM:


Eve Boutsis
Village Attorney

1
2 **FINAL VOTE AT ADOPTION:**
3
4 Council Member Patrick Fiore YES
5
6 Council Member Howard J. Tendrich YES
7
8 Council Member Joan S. Lindsay YES
9
10 Vice-Mayor Brian W. Pariser YES
11
12 Mayor Shelley Stanczyk YES

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Company	Order No.	Date	Page
045	28980	31/Oct/2011	1 of 5

To: Palmetto Bay, Village of
Village of Palmetto Bay
Attn: Accounts Payalbe
9705 E Hibiscus Street
Palmetto Bay, FL 33157
United States

Ship To: Palmetto Bay, Village of
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Customer Grp/No.	Customer PO#	Payment Terms	Currency Code	Ship Via	Salesperson Cd
1	5248	Net 30	USD	MISC	

No.	Item/ Description/ Comments	Drop Ship	# Users	Quantity	U/M	Unit Price	Disc %	Total Cost
Contract No.: PALMETTO BAY, VILLAGE OF								
22	Renewal: EDEGSTPK501 State Package Support Maintenance Plan: ; Start: 01/01/2012, End: 12/31/2012; Term: 12 months	No	1	1	EA	1,108.18	.00	1,108.18
23	Renewal: EDEGTOPS501 Tyler Output Processing Support Maintenance Plan: ; Start: 01/01/2012, End: 12/31/2012; Term: 12 months	No	1	1	EA	1,595.78	.00	1,595.78
24	Renewal: EDEGTRNG501 Employee Training Support Maintenance Plan: ; Start: 01/01/2012, End: 12/31/2012; Term: 12 months	No	1	1	EA	664.90	.00	664.90
7	Renewal: EDEGFICH501 LaserFiche interface Support Maintenance Plan: ; Start: 01/01/2012, End: 12/31/2012; Term: 12 months	No	1	1	EA	3 324.53	.00	3,324.53
8	Renewal: EDEGFINC501 Financials Support Maintenance Plan: ; Start: 01/01/2012, End: 12/31/2012; Term: 12 months	No	1	1	EA	2,194.19	.00	2,194.19
9	Renewal: EDEGFINC501 Financials Support Maintenance Plan: ; Start: 01/01/2012, End: 12/31/2012; Term: 12 months	No	1	1	EA	1,218.99	.00	1,218.99
25	Renewal: EDETCRSL501 Crystal Reports Site License Support Maintenance Plan: ; Start: 01/01/2012, End: 12/31/2012; Term: 12 months	No	1	1	EA	1,313.86	.00	1,313.86
26	Renewal: EDETMORT501 Map Objects Support Maintenance Plan: ; Start: 01/01/2012, End: 12/31/2012; Term: 12 months	No	1	1	EA	88.65	.00	88.65
27	Renewal: EDEWAPAY501 Accounts Payable Support Web	No	1	1	EA	1,135.89	.00	1,135.89

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Maintenance Plan: ; Start: 01/01/2012, End: 12/31/2012; Term: 12 months							
28 Renewal: EDEWAREC501 Accounts Receivable Support Web Maintenance Plan: ; Start: 01/01/2012, End: 12/31/2012; Term: 12 months	No	1	1	EA	1,385.23	.00	1,385.23
Maintenance Plan: ; Start: 01/01/2012, End: 12/31/2012; Term: 12 months							
29 Renewal: EDEWATR501 Applicant Tracking Support Web Maintenance Plan: ; Start: 01/01/2012, End: 12/31/2012; Term: 12 months	No	1	1	EA	803.43	.00	803.43
Maintenance Plan: ; Start: 01/01/2012, End: 12/31/2012; Term: 12 months							
30 Renewal: EDEWCURQ501 Customer Request Support Web Maintenance Plan: ; Start: 01/01/2012, End: 12/31/2012; Term: 12 months	No	1	1	EA	1,828.50	.00	1,828.50
Maintenance Plan: ; Start: 01/01/2012, End: 12/31/2012; Term: 12 months							
31 Renewal: EDEWHRIS501 Human Resources Support Web Maintenance Plan: ; Start: 01/01/2012, End: 12/31/2012; Term: 12 months	No	1	1	EA	1,634.56	.00	1,634.56
Maintenance Plan: ; Start: 01/01/2012, End: 12/31/2012; Term: 12 months							
32 Renewal: EDEWLICS501 Licensing Support Web Maintenance Plan: ; Start: 01/01/2012, End: 12/31/2012; Term: 12 months	No	1	1	EA	1,745.37	.00	1,745.37
Maintenance Plan: ; Start: 01/01/2012, End: 12/31/2012; Term: 12 months							
33 Renewal: EDEWPERM501 Permits & Inspections Support Web Maintenance Plan: ; Start: 01/01/2012, End: 12/31/2012; Term: 12 months	No	1	1	EA	2,659.63	.00	2,659.63
Maintenance Plan: ; Start: 01/01/2012, End: 12/31/2012; Term: 12 months							
34 Renewal: EDEGCODE501 Code Enforcement Support Maintenance Plan: ; Start: 01/01/2012, End: 12/31/2012; Term: 12 months	No	1	1	EA	1,153.57	.00	1,153.57
Maintenance Plan: ; Start: 01/01/2012, End: 12/31/2012; Term: 12 months							
35 Renewal: EDEGPMMO501 Permits Mobile Devices Support Fee (4) Maintenance Plan: ; Start: 01/01/2012, End: 12/31/2012; Term: 12 months	No	1	1	EA	1,662.26	.00	1,662.26

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36 Renewal: EDEGFICH501 LaserFiche interface Support (Output Channel) Maintenance Plan: ; Start: 01/01/2012, End: 12/31/2012; Term: 12 months	No	1	1	EA	554.09	.00	554.09
37 Renewal: EDEGCASH501 Tyler Cashiering Support Maintenance Plan: ; Start: 01/01/2012, End: 12/31/2012; Term: 12 months	No	1	1	EA	3,906.63	.00	3,906.63
10 Renewal: EDEGFORM501 Forms Support Maintenance Plan: ; Start: 01/01/2012, End: 12/31/2012; Term: 12 months	No	1	1	EA	2,792.61	.00	2,792.61
11 Renewal: EDEGFXAS501 Fixed Assets Support Maintenance Plan: ; Start: 01/01/2012, End: 12/31/2012; Term: 12 months	No	1	1	EA	2,016.89	.00	2,016.89
12 Renewal: EDEGGAPG501 GL/AP/PG Support Maintenance Plan: ; Start: 01/01/2012, End: 12/31/2012; Term: 12 months	No	1	1	EA	5,230.60	.00	5,230.60
16 Renewal: EDEGPAYR501 Payroll Support Maintenance Plan: ; Start: 01/01/2012, End: 12/31/2012; Term: 12 months	No	1	1	EA	2,083.37	.00	2,083.37
17 Renewal: EDEGPERM501 Permits & Inspections Support Maintenance Plan: ; Start: 01/01/2012, End: 12/31/2012; Term: 12 months	No	1	1	EA	4,344.05	.00	4,344.05
18 Renewal: EDEGPOSB501 Position Budgeting Support Maintenance Plan: ; Start: 01/01/2012, End: 12/31/2012; Term: 12 months	No	1	1	EA	332.46	.00	332.46
19 Renewal: EDEGPROJ501 Project Accounting Support Maintenance Plan: ; Start: 01/01/2012, End: 12/31/2012; Term: 12 months	No	1	1	EA	3,413.19	.00	3,413.19

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No. Item/ Description/ Comments	Drop Ship	# Users	Quantity	U/M	Unit Price	Disc %	Total Cost
20 Renewal: EDEGREQU501 Requisitions Support Maintenance Plan: ; Start: 01/01/2012, End: 12/31/2012; Term: 12 months	No	1	1	EA	1,108.18	.00	1,108.18
21 Renewal: EDEGSITE501 Site License Support Maintenance Plan: ; Start: 01/01/2012, End: 12/31/2012; Term: 12 months	No	1	1	EA	8,865.41	.00	8,865.41
1 Renewal: EDEGABUD501 Advanced Budgeting Support Maintenance Plan: ; Start: 01/01/2012, End: 12/31/2012; Term: 12 months	No	1	1	EA	2,216.35	.00	2,216.35
2 Renewal: EDEGAREC501 Accounts Receivable Support Maintenance Plan: ; Start: 01/01/2012, End: 12/31/2012; Term: 12 months	No	1	1	EA	2,016.89	.00	2,016.89
3 Renewal: EDEGATRK501 Applicant Tracking Support Maintenance Plan: ; Start: 01/01/2012, End: 12/31/2012; Term: 12 months	No	1	1	EA	487.60	.00	487.60
4 Renewal: EDEGCMGT501 Contract Management Support Maintenance Plan: ; Start: 01/01/2012, End: 12/31/2012; Term: 12 months	No	1	1	EA	1,706.59	.00	1,706.59
5 Renewal: EDEGCRQ501 Customer Request Support Maintenance Plan: ; Start: 01/01/2012, End: 12/31/2012; Term: 12 months	No	1	1	EA	1,529.28	.00	1,529.28
6 Renewal: EDEGDDRV501 Data Dictionaries/Reports Views Support Maintenance Plan: ; Start: 01/01/2012, End: 12/31/2012; Term: 12 months	No	1	1	EA	1,108.18	.00	1,108.18
13 Renewal: EDEGHRIS501 Human Resources Support	No	1	1	EA	886.55	.00	886.55

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14 Renewal: EDEGLICS501 Licensing Support Maintenance Plan: ; Start: 01/01/2012, End: 12/31/2012; Term: 12 months	No	1	1	EA	2,216.35	.00	2,216.35
15 Renewal: EDEGPARC501 Parcel Manager Support Maintenance Plan: ; Start: 01/01/2012, End: 12/31/2012; Term: 12 months	No	1	1	EA	908.70	.00	908.70

Does not include any applicable taxes

Order Total: 73,241.49

We would like to continue on the current maintenance plan

- Our Purchase Order is enclosed
- Our Purchase Order is _____
- Purchase Order is not required to be invoiced

AN INVOICE WILL BE SENT AFTER CONFIRMATION OF ORDER

Comments: