

RESOLUTION 18-112

**A RESOLUTION AUTHORIZING AN EXPENDITURE FOR
LOCAL GOVERNMENT CORPORATION SOFTWARE AND HARDWARE
SUPPORT**

WHEREAS, there is a critical need to maintain hardware and software support for various programs and equipment; and

WHEREAS, the City of Spring Hill utilizes hardware and software support services from Local Government Corporation, by the authority of the Municipal Purchasing Law of 1983 which states that purchases from non-profit corporations whose purpose or one of whose purposes is to provide goods and services specifically to municipalities are exempt from competitive bidding; and

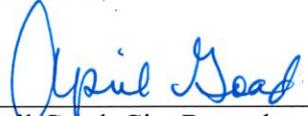
NOW, THEREFORE BE IT RESOLVED, by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee that an expenditure of approximately \$37,689.65 is hereby authorized for the FY 2018-2019 annual hardware and software support from Local Government Corporation, Columbia, TN, as recommended by staff.

Passed and adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee, this 16th day of July 2018.



Rick Graham, Mayor

ATTEST:



April Goad, City Recorder

LEGAL FORM APPROVED:



Patrick M. Carter, City Attorney



City of Spring Hill Local Government Corporation Software / Hardware Support

Memo to: Finance Committee

Presented By: Patti Amorello, Finance Director and John B. Pewitt, GIS/IT Director

Date: 6/20/2018

- I. Purpose: The City of Spring Hill utilizes Local Government Corporation (LGC) for software and hardware support.

- II. Background Information:
 - a. LGC provides software support for various programs the city uses. Some programs remain in use for history or they are not provided by Tyler.

 - b. LGC provides hardware support to city for various servers, storage devices, switches, access points, and backup solutions.

- III. Budget information:
 - a. Funds for this request are budgeted in GIS/IT, 41600, within Contractual Services (200) for \$23,218.82 and Software Support (255) for \$14,470.83.

- IV. Staff Request: Staff request approval of resolution for expenditure of funds in the amount of \$37,689.65 for FY 2018-2019 annual software and hardware support from Local Government Corporation located in Columbia, TN.

Local Government Corporation714 Armstrong Lane
Columbia, Tennessee 38401**INVOICE****Date: 06/01/2018****Due Date: 07/01/2018****Bill To:**City of Spring Hill
P. O. Box 789
Spring Hill, TN 37174**Customer: Town of Spring Hill Library****Customer Number: 63001**

INVOICE	ITEM #	TYPE	DESCRIPTION	AMOUNT
126031	87	Hardware Support	LGDPCLGEdge S/N 20040808 07/01/2018 - 06/30/2019	\$305.00
Hardware Support Total				<u>305.00</u>
Customer Total				\$305.00

Customer: City of Spring Hill Public Works**Customer Number: 63251**

INVOICE	ITEM #	TYPE	DESCRIPTION	AMOUNT
126031	92	Hardware Support	L-Com Wireless Access Point -- Outdoor -- Point to Point S/N 1523H53BNU000625 07/01/2018 - 06/30/2019	\$23.00
126031	93	Hardware Support	L-Com Wireless Access Point -- Outdoor -- Point to Point S/N 1523H53BNU000630 07/01/2018 - 06/30/2019	\$23.00
126031	94	Hardware Support	L-Com Wireless Access Point -- Outdoor -- Point to Point S/N 1523H53BNU000629 07/01/2018 - 06/30/2019	\$23.00
126031	96	Hardware Support	L-Com Wireless Access Point -- Outdoor -- Point to Point S/N 1523H53BNU000628 07/01/2018 - 06/30/2019	\$23.00
Hardware Support Total				<u>92.00</u>
Customer Total				\$92.00

THANK YOU FOR YOUR BUSINESS!

Local Government Corporation

714 Armstrong Lane
Columbia, Tennessee 38401

INVOICE

Customer: City of Spring Hill

Customer Number: 62651

INVOICE	ITEM #	TYPE	DESCRIPTION	AMOUNT
126031	2	Software Support	Business License 07/01/2018 - 06/30/2019	\$1,980.00
126031	3	Software Support	Property Tax 07/01/2018 - 06/30/2019	\$3,168.00
126031	4	Software Support	ImageEase Data Extractor 07/01/2018 - 06/30/2019	\$396.00
126031	5	Software Support	Multiple Data Set (1) 07/01/2018 - 06/30/2019	\$963.27
126031	6	Software Support	ImageEase License for (1) Network Database 07/01/2018 - 06/30/2019	\$578.16
126031	7	Software Support	ImageEase E-mail Interface 07/01/2018 - 06/30/2019	\$356.40
126031	10	Software Support	Purchasing 07/01/2018 - 06/30/2019	\$1,584.00
126031	11	Software Support	ImageEase Scan Station 07/01/2018 - 06/30/2019	\$1,544.40
126031	12	Software Support	Platform Integration/Flexgen 07/01/2018 - 06/30/2019	\$1,188.00
126031	13	Software Support	ImageEase File Station (no scan) 07/01/2018 - 06/30/2019	\$231.66
126031	15	Software Support	ImageEase Report Manager 07/01/2018 - 06/30/2019	\$500.94
126031	17	Software Support	A/R - Misc. Receipting ONLY 07/01/2018 - 06/30/2019	\$1,980.00
			Software Support Total	<u>14,470.83</u>
126031	19	Hardware Support	LGDPG LGC I Series High Performance Workstation S/N 20161213 07/01/2018 - 06/30/2019	\$500.00
126031	22	Hardware Support	L-Com Wireless Access Point -- Outdoor -- Point to Point S/N 1523H524NU002682 07/01/2018 - 06/30/2019	\$23.00
126031	23	Hardware Support	L-Com Wireless Access Point -- Outdoor -- Point to Point S/N 1523H524NU002606 07/01/2018 - 06/30/2019	\$23.00
126031	25	Hardware Support	AVG Antivirus - 130 User 07/01/2018 - 06/30/2019	\$1,430.00
126031	27	Hardware Support	Crashplan Online Disaster Recovery S/N 7389 07/01/2018 - 06/30/2019	\$170.00
126031	29	Hardware Support	LGDPG LGC I Series Server w SSD S/N 20171101 01/31/2019 - 06/30/2019	\$242.50
126031	30	Hardware Support	LGDPG LGC I Series Server w SSD S/N 20151016 07/01/2018 - 06/30/2019	\$485.00
126031	31	Hardware Support	LGDPG LGC I Series High Performance Workstation S/N 20170533 07/01/2018 - 06/30/2019	\$500.00
126031	35	Hardware Support	Crashplan Online Disaster Recovery S/N 928048 07/01/2018 - 06/30/2019	\$170.00
126031	36	Hardware Support	Crashplan Online Disaster Recovery S/N 7389 07/01/2018 - 06/30/2019	\$170.00
126031	38	Hardware Support	LGDPG LGC I Series Server w SSD S/N 20150517 07/01/2018 - 06/30/2019	\$485.00
126031	39	Hardware Support	Hewlett Packard Laserjet 1505n S/N SVND3H14842 07/01/2018 - 06/30/2019	\$90.00
126031	40	Hardware Support	Crashplan Online Disaster Recovery S/N GIS-2016 11/01/2018 - 06/30/2019	\$113.33
126031	41	Hardware Support	Crashplan Online Disaster Recovery S/N SHSERVER 11/01/2018 - 06/30/2019	\$113.33
126031	43	Hardware Support	LGDPG LGC I Series SSD Server S/N 20170728 07/31/2018 - 06/30/2019	\$495.00
126031	48	Hardware Support	AVG Antivirus - 130 User S/N 11209100115 07/01/2018 - 06/30/2019	\$1,430.00

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Local Government Corporation

714 Armstrong Lane
Columbia, Tennessee 38401

INVOICE

Customer: City of Spring Hill

Customer Number: 62651

INVOICE	ITEM #	TYPE	DESCRIPTION	AMOUNT
126031	49	Hardware Support	LGDPCC Network Support Services - Level 10 07/01/2018 - 06/30/2019	\$11,880.00
126031	50	Hardware Support	Crashplan Online Disaster Recovery S/N shch 07/01/2018 - 06/30/2019	\$170.00
126031	51	Hardware Support	LGDPCC LGC I Series Server w SSD S/N 20140888 07/01/2018 - 06/30/2019	\$485.00
126031	55	Hardware Support	LGDPCC LGC I Series SSD Server S/N 20170729 07/31/2018 - 06/30/2019	\$495.00
126031	60	Hardware Support	LGDPCC LGC I Series High Performance Workstation S/N 20180112 01/31/2019 - 06/30/2019	\$250.00
126031	64	Hardware Support	Crashplan Online Disaster Recovery S/N SHWEB01 11/01/2018 - 06/30/2019	\$113.33
126031	66	Hardware Support	LGDPCC LGC I Series Server w SSD S/N 20140890 07/01/2018 - 06/30/2019	\$485.00
126031	67	Hardware Support	LGDPCC LGEEdge - Large Site S/N 20160110 07/01/2018 - 06/30/2019	\$325.00
126031	68	Hardware Support	Crashplan Online Disaster Recovery S/N shch 07/01/2018 - 06/30/2019	\$170.00
126031	69	Hardware Support	LGDPCC LGC I Series SSD Server S/N 20170411 07/01/2018 - 06/30/2019	\$495.00
126031	71	Hardware Support	Crashplan Online Disaster Recovery S/N SHPLPROD-2017 11/01/2018 - 06/30/2019	\$113.33
126031	76	Hardware Support	LGDPCC LGC Rack Mount NAS S/N 20160821 07/01/2018 - 06/30/2019	\$875.00
126031	82	Hardware Support	LGDPCC LGC I Series Storage Server S/N 20160820 07/01/2018 - 06/30/2019	\$525.00
			Hardware Support Total	<u>22,821.82</u>
			Customer Total	\$37,292.65

Invoice Total \$37,689.65

THANK YOU FOR YOUR BUSINESS!