

AGENDA SUMMARY ITEM

Agenda Item #: C - 2

Agenda Item: Approval and authorization to renew contract with SunGard HTE INC. in the amount of \$55,000.00 for yearly software maintenance.

This amount is for yearly maintenance on the HTE Proprietary Software Modules installed on the Village's AS400 midrange computer and used by all departments in the Village. This amount includes all software support calls, upgrades and program fixes for the entire year on all modules provided by Sungard HTE, Inc.

Public Administration Modules:

- Asset Management - Cash Receipts
- GMBA - Financial Reporting
- Payroll – Personnel - Purchasing – Inventory
- Gatekeeper Time Keeping Interface
- RecTrac Interface to Cash Receipts and GMBA
- QRep Catalogues
- Building Permits - Business License
- Code Enforcement
- Land Parcel management
- Voice Response Selectron
- Document Management Report

Payment is for Fiscal Year 2009/2010 and was approved in the budget.

This item will provide needed software support and installation upgrades throughout the Fiscal Year as needed.

Recommended Action:

Staff recommends Council approve the make payment to SunGard HTE INC. in the amount of \$ 55,000.00 for yearly maintenance. Continuing contract signed by Village Manager December 29, 1997. This amount was approved in Fiscal Year 2009/10 Budget.

Initiator	Village Manager Approval	Agenda Date	Village Council Action
Stanley G. Hochman Finance Director		September 17, 2009	