

AGENDA ITEM:	

Comm Devel

DEPARTMENT:

## REPORT TO CITY COUNCIL

## SUBJECT:

Tyler Technologies Contract for EnerGov permitting & GIS software modules

#### RECOMMENDATION:

Authorize acting City Manager to contact vendor to negotiate timing of payment and implementation as needed to qualify legally for non-General Fund funding of software and training costs

#### BACKGROUND:

The contract for this software was executed in advance of identifying or securing a funding source. In addition to annual subscription cost of \$10,574 for adding permitting and GIS modules to our existing services provided by Tyler Technologies, one-time costs of \$25,000 (180 hours of implementation support over several months) has high probabilities of being chargeable to non-General Fund sources that are currently in the application process. Successful deferral of this project until grant funds are secured will relieve the General Fund of an otherwise immediate burden of over \$35,000 as well as potentially future subscription costs.

Prepared By:

Antonio Gastelum Acting City Manager Approved By:



This amendment ("Amendment") is effective as of the date of signature of the last party to sign as indicated below ("Effective Date"), by and between Tyler Technologies, Inc. ("Tyler"), a Delaware corporation with offices at 5519 53<sup>rd</sup> Street, Lubbock, TX 79414, and the City of Parlier ("Client") with offices at 1100 E. Parlier, CA 93648.

WHEREAS, Tyler and Client are parties to an agreement effective December 18, 2012 ("Agreement"), under which Client acquired licenses to the software described therein ("Tyler Software") as well as related professional services, and maintenance and support; and

WHEREAS Client desires to amend the Agreement to adjust the services and annual fees acquired;

NOW THEREFORE, in consideration of the foregoing and of the mutual covenants and promises set forth herein, Tyler and Client agree that the following components of the Tyler Software, related professional services, and annual fees are added to the Agreement:

Tyler Software and Related Services - SaaS			One Time Fees			
Description	legal	Hours	Impl. Cost 1	Data Convension	# Years	Armuel Fee
Incode EnerGov						
Permitting & Land Management (PLM) (7)		0	\$0	\$0		\$4,441
Citizen Self Service - PLM	IN A STATE OF THE PARTY OF THE	0	\$0	30		\$2,115
Tyler Incident Manager (Limited)		0	20	\$0		\$2,115
GIS (7)		0	30	50		\$1,480
iG Workforce Apps (2)		0	\$0	50		\$423
	Sub-Total:		\$0	\$0		\$10,574
	TOTAL:	0	so	.50	5	\$10,574
Other Services						
Description			Quantity	Unit Price	Extended Price	Maintenance
EnerGov Implementation Services			180	\$125	\$22,500	\$0
Project Management	Catholine Service Committee	TENESTED OF	Christian Carlotte	\$2,500	\$2,500	\$0
44.	TOTA	Lŧ		and the same of th	\$25,000	\$0
Summary	One Time Fees	Re	curring Fees			
Total Tyler SoaS	30		\$10,574			
Total Tyler Services	\$25,000		\$0			
Total Third Party Hardware, Software and Services	50		\$0			
Summary Total	\$26,000		\$10,574			
Contract Total	\$36,674					

All terms and conditions of the Agreement not herein amended remain in full force and effect.

IN WITNESS WHEREOF, persons having been duly authorized and empowered to enter into this amendment hereunto executed this Amendment effective as of the date last set forth below.

Tyler Technologies, Inc. Local Government Division	City of Parlier
Ву:	Ву:
Name:	Name: Somuel A. Escober
Title:	Title: Ely Manager
Date:	Date: 7/18/18



## STAFF REPORT

DATE:

September 6, 2018

TO:

PARLIER CITY COUNCIL

FROM:

Jose V. Garza, Chief of Police

SUBJECT:

First Amendment to Agreement Between the City of Parlier and the City of

Coalinga for the Provision of Police Department Dispatch Services.

**RECOMMENDATION:** Staff recommends Council approve the First Amendment to the Agreement between the City of Parlier and the City of Coalinga for the Provision of Police Department Dispatch Services.

**BACKGROUND:** On July 19, 2018, the City Council approved (subject to City Attorney review) the Agreement between the City of Parlier and the City of Coalinga for the provision of police department dispatch services.

**DISCUSSION:** In the original agreement approved by the City Council, Parlier's base cost for services during the first year with Coalinga was \$106,000.00. After further review and discussions between Coalinga, Parlier and the records management software provider Sun Ridge, it was determined that Parlier was committed to paying the yearly records and dispatch system maintenance fee of \$19,950 both to the City of Coalinga (in the base cost for services) and to Sun Ridge Systems (by separate maintenance contract).

The parties have determined that they maintenance payment is more appropriately directed to Sun Ridge Systems, because it offers a number of additional modules that the Parlier Police Department may also want to purchase in the future to improve overall police operations. Sun Ridge Systems offers modules such as an automated police training/tracking system, personnel system, police evidence module, as well as a number of other modules. These modules have no connection to the joint police records and dispatch system, but could prove valuable to Parlier in managing a variety of Department operations. In addition, it was determined that, if additional standalone modules were purchased by Parlier, the maintenance cost would then vary from year to year. Given the possibility of a fluctuating maintenance and update fee from year to year, both agencies agree it would be in their best interests to have Parlier pay the yearly maintenance costs directly to Sun Ridge Systems.

Consequently, the original annual maintenance fee of \$19,950 needs to be removed from the police dispatch services agreement between Parlier and Coalinga. Consequently, the annual cost for Coalinga Dispatch services will be reduced from

\$106,000 annually to \$86,050 per year.

**BUDGET IMPACT:** There is a positive budget impact in that the amount of total fees paid to Coalinga and to Sun Ridge Systems will be reduced by \$19,950.00. Parlier will be paying the maintenance cost directly to the software provider, Sun Ridge Systems, rather than to the City of Coalinga.

The contract amendment is attached to this staff report for council review and action.

Prepared By:

Approved By:

Jose V. Garza Chief of Police

# FIRST AMENDMENT TO AGREEMENT BETWEEN THE CITY OF PARLIER AND THE CITY OF COALINGA FOR THE PROVISION OF POLICE DEPARTMENT DISPATCH SERVICES

This First Amendment to the Agreement Between the City of Parlier and the City of Coalinga for the Provision of Police Department Dispatch Services ("First Amendment") is made and entered into effective September \_\_\_\_, 2018 ("Effective Date of First Amendment"), by and between the City of Parlier ("Parlier") and the City of Coalinga ("Coalinga").

#### RECITALS

WHEREAS, on July \_\_\_, 2018, Parlier and Coalinga entered into that certain Agreement for the Provision of Police Department Dispatch Services ("Dispatch Agreement"), the terms of which are incorporated herein by this reference, by which Coalinga agreed to provide police dispatch services to Parlier for annual payments of one-hundred and six thousand dollars and no cents (\$106,000.00);

WHEREAS, due to inadvertent mutual mistake, the annual payment in the Dispatch Agreement included the amount of nineteen thousand, nine hundred and fifty dollars and no cents (\$19,950.00), which Parlier is obligated to pay to a third-party vendor rather than Coalinga for maintenance of Parlier's police dispatch software necessary to receive police dispatch services from Coalinga; and

WHEREAS, Parlier and Coalinga mutually desire to amend the Dispatch Agreement as set forth in this First Amendment.

## **AGREEMENT**

NOW, THEREFORE, in consideration of the above recitals and their mutual promises, and other valuable consideration, the sufficiency of which is hereby acknowledged, Parlier and Coalinga agree as follows:

- 1. <u>Recitals</u>. The recitals stated above are true and correct and are a substantive part of this First Amendment.
- 2. Section 3 of the Dispatch Agreement, entitled "Annual Cost of Services," is amended to read in its entirety as follows:
  - 3. Annual Cost of Services. The base cost for Services provided during the first year of this Agreement shall be eighty-six thousand fifty dollars and zero cents (\$86,050.00) annually, excluding the cost of equipment as described in Paragraph 4, and prorated from the date of service initiation. Beginning March 1, 2020, and on March 1 every year thereafter, the Parties will review the base cost of Services to determine if an adjustment to the annual base cost is appropriate. Any increase in the annual base cost shall not exceed

that of the Fresno All-Urban Consumer Price Index from the immediately preceding calendar year (January-December).

Parlier shall pay Coalinga one-half of the amount stated above for Services twice per year. The payments shall be made no later than thirty (30) days after the invoice is sent. Invoices will be submitted to the City of Parlier in the months of January and July. Notwithstanding this provision, the Coalinga Police Chief, in his sole discretion, may manage resources, including the reduction of staffing, support services, and other services, in response to external forces that may affect budgetary resources and the costs of providing Services, so long as the Services provided meet the performance standards set forth in Section 2 of this Agreement.

3. Except as expressly set forth herein, all other terms of the Dispatch Agreement shall remain unchanged and shall be interpreted so as to give full force and effect to this First Amendment. All capitalized terms in this First Amendment shall have the same meaning as defined in the Dispatch Agreement, unless separately defined in this First Amendment.

IN WITNESS WHEREOF, Parlier and Coalinga have executed this First Amendment effective on the date set forth above.

CITY OF PARLIER	CITY OF COALINGA
Antonio Gastelum, Acting City Manager	[NAME]
Date	Date
ATTEST:	ATTEST:
Dorothy Garza, City Clerk	City Clerk
APPROVED AS TO FORM:	APPROVED AS TO FORM:
Mary F. Lerner, City Attorney LOZANO SMITH	Mario U. Zamora, City Attorney GRISWOLD, LASALLE, COBB, DOWD, & GIN, LLP
Date	Date



<b>AGENDA IT</b>	EM:	

DEPARTMENT:

Finance

## REPORT TO CITY COUNCIL

## SUBJECT:

Purchase subscription to ClearGov HQ financial transparency platform including core benchmarking package and web services plus comprehensive budgeting module

#### RECOMMENDATION:

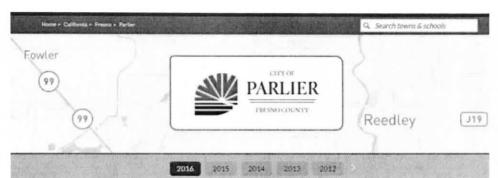
Authorize acting City Manager for City to pay for subscription agreement with ClearGov HQ for an initial agreement at a discounted price waiving all onboarding and setup fees of -\$1,200 and providing a bundling discount of -\$2,000, total annual subscription cost \$7,500.

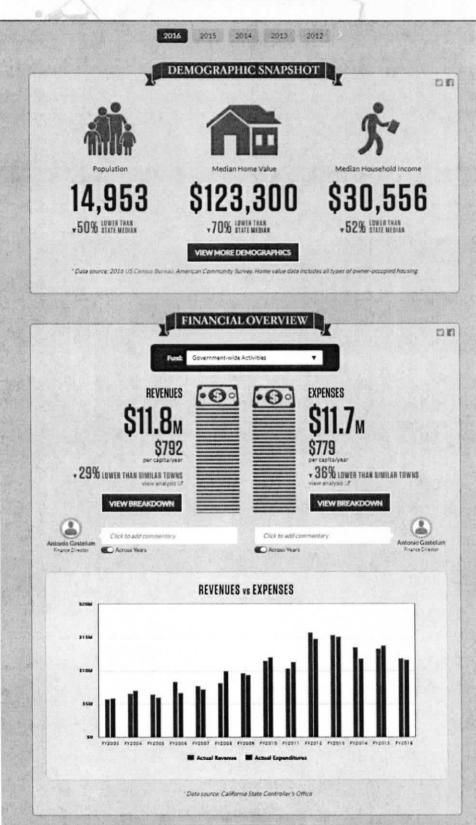
#### BACKGROUND:

This subscription provides direct data integration with the California State Controller's office to provide 1) detailed transparency of City finances to a public website that can also be linked to our own City website, 2) extensive benchmarking comparisons of City financial data with other neighboring cities on a variety of relevant dimensions, and 3) comprehensive budgeting and reporting tools for internal management as well as public access. Similar budget statement builder software from Tyler Technologies has been quoted to us at a first-year cost of \$8,486 and would not include the public transparency platform nor any of the benchmarking functionality or data from comparable cities.

Prepared By:

Antonio Gastelum Acting City Manager Approved By:



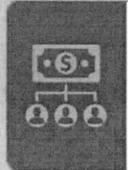


JOIN THE CONVERSATION

Be the first to comment.

Join the discussion...

## L CLEARGOV INSIGHTS Bundle Edition

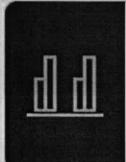


## **Budget Builder**

Collaborate with your colleagues to build a budget from the ground up.

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## Peer Groups

Update the public benchmarking through custom peer groups.



## Financial

Update historical figures or plan your budget.



## Comments

Approve, reply and delete incoming comments from the public.



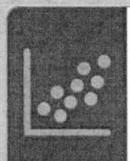
## Customize

Personalize many features of your ClearGov page.



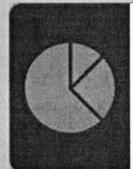
## Benchmarking

Filter ClearGov's database to identify and analyze statistical peers.



## **Chart Builder**

Quickly render graphical charts for presentations and reports.



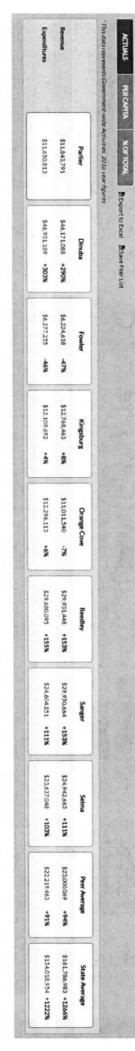
## Widgets

Add charts and graphs to your municipal's website.



## User Management

User Management.





## 2 Mill & Main; Suite 630 Maynard, MA 01754

# Prepared by Kent Hartsfield Order Date 7/31/2018 Pricing Valid Through 8/31/2018

ClearGov Service Order

A PROPERTY OF	Customer Contact Information
Customer	City of Parlier
Contact Name	Antonia Gastelum
Contact Title	Finance Director
Contact E-mail	agastelum@parlier.ca.us
Contact Phone	559-498-9291
	1100 E. Parlier Avenue Parlier CA, 93648

Cust	omer Billing Information
Billing Contact	
Billing E-Mail	
rchase Order(If any)	

Service Period   Description of Services Ordered   Date	<b>44</b> 小型型型从下等。	<b>国场长为联络的企业</b> 分解
Start Date     End Date     Date       08/01/18     08/01/18     ClearGov Budgets/Insights Bundle Onboarding: Includes setup and unlimited training & support.     08/01/1       08/01/18     08/01/18     Onboarding Discount: 100% (Must be signed by 8/31/18)     08/01/1       08/01/18     ClearGov Bundle: Civic Edition - Small (Annual Subscription) - Includes ClearGov Budgets: Civic Edition - Small: \$7,500 annual value     08/01/1	Billing	Service Fees
08/01/18         08/01/18         training & support.         08/01/1           08/01/18         08/01/18         Onboarding Discount: 100% (Must be signed by 8/31/18)         08/01/1           08/01/18         ClearGov Bundle: Civic Edition - Small (Annual Subscription) - Includes ClearGov Budgets: Civic Edition - Small: \$7,500 annual value         08/01/1	Frequency	Service rees
ClearGov Bundle: Civic Edition - Small (Annual Subscription) - Includes ClearGov Budgets: Civic Edition - Small: \$7,500 annual value  08/01/18	8 One-Time	\$1,200.00
08/01/18 07/31/19 - Includes ClearGov Budgets: Civic Edition - Small: \$7,500 annual value 08/01/	8 One-Time	(\$1,200.00)
- Includes clear Gov Trisights: Civic Edition - Small: \$5,500 artificial value	Annually In Advance	\$9,500.00
08/01/18 07/31/19 Introductory 2018 Bundle Offer (Must be signed before 12/31/18)□ 08/01/	8 One-Time	(\$2,000.00)

**Service Order Terms** Payment Terms & Taxes All invoices are due Net 30 days from the date of invoice. The Fees set forth in this ClearGov Service Order do not include applicable taxes. Customer shall provide all deliverables and respond to all approval requests within three (3) business days of such requests. Any delay by **Customer Deliverables** Customer in meeting these deliverable requirements may result in a delayed launch of the Customer Profile, but such delay shall not affect or change the Service Period as set forth in this Service Order During the first ninety (90) days of the Service Period, Customer shall have the option to terminate the Service, by providing written notice. In **Customer Satisfaction** the event that Customer exercises this customer satisfaction guarantee option, such termination shall become effective immediately and Guarantee Customer shall be eligible for a full refund of the applicable Service Fees. Subject to the termination rights and obligations set forth in the ClearGov Service Agreement, this ClearGov Service Order commences upon the **Term & Termination** Order Date set forth herein and shall continue until the completion of the Service Period(s) for the Service(s) set forth herein. Each Service shall commence upon the Start Date set forth herein and shall continue until the completion of the applicable Service Period. For any Annual Subscription, ClearGov may adjust the Service Fees on an annual basis, effective on each anniversary date of such Annual **Annual Service Fees Limit** Subscription, by providing at least ninety (90) days written notice to Customer, provided however, that in no event shall such increase be more than 10% over the previous annual Service Fees. The Service Period for any Annual Subscription shall automatically renew for successive annual periods (each an "Annual Term"), unless Auto-Renewal either Party provides written notice of its desire not to renew at least sixty (60) days prior to the end of the then current Annual Term. This ClearGov Service Order shall become binding upon execution by both Parties. The signature below affirms your commitment to pay for the Service(s) ordered in accordance with the terms set forth in this ClearGov Service Order and also acknowledges that you have read and agree to Agreement the terms and conditions set forth in the ClearGov Service Agreement found at the following URL: http://www.ClearGov.com/terms-andconditions. This Service Order incorporates by reference the terms of such ClearGov Service Agreement.

· · · · · · · · · · · · · · · · · · ·	Customer
Signature	
Name	
Title	

<b>多</b> 門在中間的可能學	ClearGov, Inc.
Signature	
Name	Bryan A. Burdick
Title	President

Please e-mail signed Service Order to Orders@ClearGov.com or Fax to (774) 759-3045



Sales Quotation For

Antonio Gastelum City of Parlier

Parlier , CA 93648-2433 1100 E Parlier Ave

Phone: +1 (559) 646-3545

Email: agastelum@parlier.ca.us

City of Parlier - CAFR Statement Builder 2018-54223 1/22/2019 Quoted By: Quote Expiration: Quote Number: Quote Name:

Robin Reeves

CAFR Statement Builder

Quote Description:

Tyler Software and Related Services - SaaS			One Time Fees			
Description	A STATE OF THE PERSON OF THE P	mpl. Hours	Impl. Cost	Data Conversion	# Years	Annual Fee
Financial Management Suite						
CAFR Statement Builder		32	\$4,000	\$0		\$4,465
	Sub-Total:		\$4,000	\$0		\$4,465
	TOTAL:	32	\$4,000	\$0	2	\$4,465
Summary	One Time Fees		Recurring Fees			
Total Tyler SaaS	49	00	\$4,465			
Total Tyler Services	\$4,000	00	\$0			
Total Third Party Hardware, Software and Services	49	\$0	\$0			
Summary Total	\$4,00	0	\$4,465			
Contract Total	\$8,465	55				

(Rev. November 2017) Department of the Treasury Internal Revenue Service

## Request for Taxpayer Identification Number and Certification

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

			out milen										
	<ol> <li>Name (as shown on your income tax return). Name is required on this line;</li> <li>ClearGov INc.</li> </ol>	do not leave this line blank	ς.										
	2 Business name/disregarded entity name, if different from above				_								_
page 3.	3 Check appropriate box for federal tax classification of the person whose na following seven boxes.	ame is entered on line 1. C	heck only	one	of t		certai	emptions n entitle ctions o	s, r	not inc	lividu		
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tion	☐ Limited liability company. Enter the tax classification (C=C corporation,	S=S corporation P=Partn	ershin) >							_			
Print or type. Specific Instructions on page	Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of tanother LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member is disregarded from the owner should check the appropriate box for the tax classification of its owner.					the LLC is							
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5 Address (number, street, and apt. or suite no.) See instructions.  2 Mill & Main Place, Suite 630  6 City, state, and ZIP code					nar	me an	d add	ress (or	otio	nal)			
	Maynard, MA 01754												
	7 List account number(s) here (optional)												
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reside	nt alien, sole proprietor, or disregarded entity, see the instructions for	Part I. later. For other					-			-			
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	penalties of perjury, I certify that:												
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	a U.S. citizen or other U.S. person (defined below); and												
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Sign Here	Signature of BUNDA Dueble		Date ►			2	12	120	)/	8	,		
	neral Instructions	• Form 1099-DIV (of	lividends,	incl	lud	ing th	nose	from st	toc	ks or	mut	ual	
noted.		funds)  • Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)  • Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)											
related	developments. For the latest information about developments to Form W-9 and its instructions, such as legislation enacted ney were published, go to www.irs.gov/FormW9.												
		<ul> <li>Form 1099-S (proceeds from real estate transactions)</li> </ul>											
	pose of Form	• Form 1099-K (me											
nform	ividual or entity (Form W-9 requester) who is required to file an ation return with the IRS must obtain your correct taxpayer	• Form 1098 (home 1098-T (tuition)			tere	est), '	1098	-E (stud	den	it loa	n inte	erest)	•
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taxpay (EIN), t	er Identification number (ATIN), or employer identification number o report on an information return the amount paid to you, or other	Use Form W-9 or	nly if you a	are a	a U							nt	
returns	at reportable on an information return. Examples of information include, but are not limited to, the following.	alien), to provide your correct TIN.  If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding.									t		

• Form 1099-INT (interest earned or paid)



AGENDA ITEM:	

DEPARTMENT: Administration

## REPORT TO CITY COUNCIL

#### SUBJECT:

Agreement for Professional Services: PR contract for public outreach and voter education on municipal ballot measures for November 2018 election.

#### RECOMMENDATION:

Authorize acting City Manager to select from invited respondents and enter into Agreement for Professional Services for public relations firm to contract with City to implement immediate voter outreach and public education effort that will disseminate neutral information on municipal ballot measures for the November 2018 election.

### BACKGROUND:

The proposed Utility Users Tax that will be on the ballot this November is expected to generate sufficient revenue to fund the City's Fire Protection Services in the amounts of approximately \$340,699 per year (based on FY 2018-19 initial billing). The UUT measure would bring in these annual amounts for multiple years.

An agreement budget of \$30,000 for 8 weeks of activities would fund a legally-compliant informational campaign that promotes voter awareness and public education but does not advocate to support or oppose the measure.

The following potential professional service providers were contacted by phone and then via follow-up email to discuss this project and were invited to submit proposals:

- Rose Strategic Public Relations
- JP Marketing
- J. Peter DeYoung
- Global Communications LLC

All indicated their interest in submitting proposals, however JP Marketing changed their mind and let us know they were not going to apply. As of the date of the printing of this report, only one proposal has been received.

There is significant urgency to begin the 8-week campaign in time for the November 6 election.

Prepared By:

Antonio Gastelum Acting City Manager Approved By:



AGENDA ITEM:	

DEPARTMENT: Administration

## REPORT TO CITY COUNCIL

#### SUBJECT:

Authorization of issuance of Notice of Termination of Contract between City of Parlier and Lozano Smith

#### RECOMMENDATION:

Authorize issuance of Notice of Termination of Contract between City of Parlier and Lozano Smith, with effective date of notice to be September 30, 2018, or sooner if a suitable response to an RFP for City Attorney services is received and approved in advance of that date. Authorize issuance of RFP for City Attorney services.

#### BACKGROUND:

The existing contract with Lozano Smith provides for the City to discharge Lozano Smith at any time for no cause. Lozano Smith is required to provide 30 days notice before terminating services, however the City is not required to provide any notice and may dismiss Lozano Smith at any time.

Here are the amounts Parlier has been charged by Lozano Smith each fiscal year:

Jul 2017-Jun 2018 \$332,572

Jul 2016-Jun 2017 \$255,014

Jul 2015-Jun 2016 \$157,891

Jul 2014-Jun 2015 \$161,579

Here are the amounts are the amounts shown above by calendar year:

2018 YTD - \$236,596 in 8 months

2017 - \$256,755 in 12 months

2016 - \$213,799 in 12 months

2015 - \$155,960 in 12 months

2014 - \$148,799 in 12 months

At the current rate of invoice amounts we are receiving from Lozano Smith so far this year (\$29,574 per month), the City is on track to pay \$354,894 for City Attorney services by the end of December. Of the 2018 amounts paid to Lozano Smith to date, \$24,177 was for services related to cannabis issues.

Staff has surveyed neighboring cities to find their annual amounts paid for City Attorney services. Here are the responses received so far:

Coalinga - Capped at \$125,000 per year maximum

Selma - \$92,000 plus \$13,000 for labor

Reedley - \$67,212

Kingsburg - \$98,000 per year not including labor and employment

Fowler - \$120,000

Prepared By:

Antonio Gastelum

Acting City Manager

Approved By: