

COUNCIL MEETING AGENDA REQUEST FORM

COUNCIL MEETING DATE: December 11, 2018

SUBJECT/REASON FOR AGENDA ITEM:

1. A resolution to authorize the Mayor to enter into contract with Software & Services, for Tax and Occupational License Software, \$28,060.00.

(INCLUDE NAME, ADDRESS, PHONE NUMBER)

APPROVED BY: _____
(COUNCIL MEMBER OR CITY ADMINISTRATION)

BELOW TO BE FILLED OUT BY COUNCIL CLERK

DATE RECEIVE _____ TIME RECEIVED: _____

COUNCIL CLERK: Tonia Banks AGENDA ITEM NUMBER _____

APPROVED: _____ (YES) _____ (NO)

REMARKS:

COUNCIL PRESIDENT: _____



Software & Services

Parkway Plaza • 1120 S Pointe Parkway • Shreveport, LA 71105-2600
 318.865.1505 • 800.467.4477 • Fax: 318.865.1408
www.softwareservices.net

5-Sep-18

Proposal
TCM™

City of Hammond

Order #	Qty.	Item	Price
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Server & Accessories

Windows 2012 Server

Client

Intel® Xeon® E3-1220 3.10 GHz, 8M Cache, Turbo, Quad Core/4T
 16GB Memory 1333MHz RDIMMs
 Add-in PERC H310 Integrated RAID Controller - supporting 3-6 Hard
 Drives – RAID 5
 3 x 500GB 7.2K RPM Near-Line SAS 6Gbps 3.5" Hot Plug Drives
 DVD-RW Drive, Internal
 Keyboard & Optical Mouse, USB, Black, English, w/LCD Monitor
 PV LTO4-120 Tape Drive w/Controller & Cable
*Note: Minimum 16GB RAM is dependent upon # of users for site and # of
 applications residing on server. If more than 10 Users additional RAM is*

Sub Total Server & Accessories > \$ -

Workstations

PC Workstation(s) must be at least Windows 7 Pro

Client

Intel® Pentium® G3250 Processor (Dual Core, 3MB, 3.20GHz w/HD
 Graphics)
 4GB DDR3 Memory
 LCD Monitor
 250GB Hard Drive

Sub Total Workstations > \$ -

Official's Initials> _____



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Order #	Qty.	Item	Price
S&S Application Software			
		TCM™ Base Application License	\$ 15,000.00
		TCM™ General Ledger	\$ 3,000.00
		TCM™ Online Payment Module	Included
		TCM™ Counter Credit Card Module	Included
			<u>\$ 18,000.00</u>
		Multi-product discount 10 % (if purchased with the Occupation License system)	10%
		Software Application Total	\$ 16,200.00

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Order #	Qty.	Item	Price
Services			
		Training (2 Days training at S&S Facilities)	\$ 2,400.00
		Conversion of current system data. Text data must be provided from existing system. (ESTIMATE ONLY; CONVERSION WILL BE BILLED AT ACTUAL COST)	\$ 2,800.00
		2 Days GO-LIVE onsite Consultation	\$ 2,400.00
		Personnel Travel & Expenses to Client Site	\$ 2,160.00
		Software Loading and Configuration @ S&S	\$ 2,100.00
		Total Consulting Services >	\$ 11,860.00
Grand Total			\$ 28,060.00
Recurring Annual Fees			
		Annual Client Application Support (CAS): Jul 1st thru Jun 30th	\$ 4,500.00
Note		<i>Client is required to have high speed connectivity for remote support of Windows® applications.</i>	
		Annual Loading of Tax Roll	\$ 1,500.00
		Recurring Fees Total >	\$ 6,000.00

Note: Prices good for 30 days.

Official's Initials> _____