

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Annual Software Support: ImageTrend Software for Fire and EMS
INITIATED BY:	Finance Department

It is requested that Council approve the payment to ImageTrend, Inc. (Lakeville, MN), in the amount of \$42,280.65, for the annual software support services fee. This payment will cover the period from January 1, 2020 to December 31, 2020.

The ImageTrend software was approved for purchase per Resolution #216-12. It enables Fire/EMS staff to enter patient field reports electronically, as well as, facilitates the posting of the reports to the State's database within 24 hours. Per Resolution #218-13, the software was upgraded to include new modules in order to have an all in one system, working together, to facilitate data collection, analysis and reporting. This payment will allow all ImageTrend services be co-terminus, expiring on December 31, 2020.

ImageTrend, Inc., developed the software; consequently, they are the only company able to provide the required support. Therefore, the vendor is considered an Only Known Source, per Section 3-114 of the Procurement Ordinance.

Funds are budgeted in the FY20 Budget: General Fund – Information Technology - Software Lease; 0101-210-1000-ISS-6541.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PAYMENT TO IMAGETREND, INC. (LAKEVILLE, MN), IN THE AMOUNT OF \$42,280.65, FOR THE ANNUAL SOFTWARE SUPPORT SERVICES FEE. THIS PAYMENT WILL COVER THE PERIOD FROM JANUARY 1, 2020 TO DECEMBER 31, 2020.

WHEREAS, the ImageTrend software was approved for purchase per Resolution #216-12. It enables Fire/EMS staff to enter patient field reports electronically, as well as, facilitates the posting of the reports to the State’s database within 24 hours. Per Resolution #218-13, the software was upgraded to included new modules in order to have an all in one system, working together, to facilitate data collection, analysis and reporting. This payment will allow all ImageTrend services be co-terminus, expiring on December 31, 2020; and,

WHEREAS, ImageTrend, Inc., developed the software; consequently, they are the only company able to provide the required support. Therefore, the vendor is considered an Only Known Source, per Section 3-114 of the Procurement Ordinance.

NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

That the City Manager is hereby authorized to make payment to ImageTrend, Inc. (Lakeville, MN), in the amount of \$42,280.65, for the annual software support services fee. This payment will cover the period from January 1, 2020 to December 31, 2020. Funds are budgeted in the FY20 Budget: General Fund – Information Technology - Software Lease; 0101-210-1000-ISS-6541.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2020 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting _____.
- Councilor Barnes voting _____.
- Councilor Crabb _____.
- Councilor Davis voting _____.
- Councilor Garrett voting _____.
- Councilor House voting _____.
- Councilor Huff voting _____.
- Councilor Thomas voting _____.
- Councilor Thompson voting _____.
- Councilor Woodson voting _____.

Sandra T. Davis, Clerk of Council

B.H. “Skip” Henderson, Mayor