

RESOLUTION NO. 2025-_____

A RESOLUTION BY COUNCILMEMBERS KIMBERLY JAMES, DELORES A. GUNN, HECTOR GUTIERREZ, LATRESA AKINS-WELLS, AND ALLAN MEARS TO APPROVE THE INVOICE FROM CENTRAL SQUARE TECHNOLOGIES FOR THE ANNUAL RENEWAL OF THE CAD AND RMS SOFTWARE FROM THE CITY'S INFORMATION TECHNOLOGY DEPARTMENT.

WHEREAS, the City of Forest Park, Georgia ("City") is a municipal corporation duly organized and existing under the laws of the State of Georgia; and

WHEREAS, the City's Police Department uses the CAD and RMS software systems used for dispatching officers, writing police reports, and issuing citations ("Software"); and

WHEREAS, the City and Central Square Technologies ("Central Square") are parties to a Software License and Services Agreement dated October 24, 2008 ("Agreement") regarding the Software with annual renewal options; and

WHEREAS, the City's Information Technology Department received an invoice from Central Square dated May 28, 2025 in the amount of One Hundred and Sixty-One Thousand, and Eight Dollars and 21/100 Cents (\$161,008.21), more particularly described in **Exhibit A** attached hereto and incorporated herein ("Invoice"); and

WHEREAS, the Invoice is the annual cost for the necessary Software, and is a budgeted item within the City's Information Technology Department for June 2025 through June 2026; and

WHEREAS, the approval of the Invoice to renew the Software is necessary for the safety, health, and welfare of the City's citizens.

THEREFORE, THE CITY COUNCIL OF FOREST PARK, GEORGIA HEREBY RESOLVES:

Section 1. Approval. The Information Technology Department's request to approve the Invoice in the amount of One Hundred and Sixty-One Thousand, and Eight Dollars and 21/100 Cents (\$161,008.21) to renew the CAD and RMS software systems as presented to the Mayor and Council on July 21, 2025, is hereby approved.

Section 2. Public Record. This document shall be maintained as a public record by the City Clerk ("Clerk") and shall be accessible to the public during all normal business hours of the City.

Section 3. Authorization of Execution. The Mayor is hereby authorized to sign all documents necessary to effectuate this Resolution.

Section 4. Attestation. The Clerk is authorized to execute, attest to, and seal any documents necessary to effectuate this Resolution, subject to approval as to form by the City Attorney.

Section 5. Effective Date. This Resolution shall become effective immediately upon its adoption by the Mayor and City Council of the City of Forest Park as provided in the City Charter.

SO RESOLVED this 21st day of July 2025.

CITY OF FOREST PARK, GEORGIA

Angelyne Butler, *Mayor*

ATTEST:

_____ (SEAL)
City Clerk

APPROVED AS TO FORM:

City Attorney

EXHIBIT A



Superior, LLC, a CentralSquare Company
1000 Business Center Drive
Lake Mary, FL 32746

Billing Inquiries: Accounts.Receivable@centralsquare.com

Bill To
Forest Park Police Department
Joshua Cox
745 Forest Parkway
Forest Park GA 30297
United States

Ship To
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Invoice

Invoice No	Date	Page
438683	5/28/2025	1 of 6

Customer No	Customer Name	Customer PO #	Currency	Due Date
5871LG	Forest Park Police Department		USD	6/27/2025

Invoice Sequence Number 1 of 1

	Description	Units	Rate	Extended
Quote No. Q-210468				
1	JMS-MS DISPLAY - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	2,938.85	2,938.85
2	ONESolution Court Base - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	9,434.32	9,434.32
3	ONESolution Traffic Citation Acctg Transmission Sys (TCATS) - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	2,452.92	2,452.92
4	ONESolution Police-to-Police - Annual Subscription Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	0.00	0.00
5	OneSolution Freedom Premium Annual Subscription Fee - Annual Subscription Fee Maintenance: Start:7/1/2025, End: 6/2/2026	5	165.77	828.85
6	ONESolution Courtware Citation Export Interface Annual Subscription Fee - Annual Subscription Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	5,180.16	5,180.16
7	ONESolution Freedom Server Software - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	814.51	814.51
8	ONESolution Freedom Premium - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	3	93.09	279.27
9	ONESolution Computer-Aided Dispatch System - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	14,457.02	14,457.02



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10	ONESolution E911 Interface - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	1,653.07	1,653.07
11	ONESolution CAD Map Display & Map Maint Software Lic - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	1,352.54	1,352.54
12	ONESolution CAD Map Display & Map Maint Software Lic - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	2	450.85	901.70
13	ONESolution MCT Client License for Message Switch - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	3	90.16	270.47
14	ONESolution CAD Resource Monitor Display License With Maps - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	3	300.56	901.67
15	ONESolution State/NCIC Messaging Software - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	6,011.23	6,011.23
16	ONESolution MCT Client AVL License - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	10,519.66	10,519.66
17	ONESolution CAD Client AVL License - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	3	601.15	1,803.45
18	ONESolution CAD to CryWolf Interface - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	601.14	601.14



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19	ONESolution Records Management System - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	14,827.73	14,827.73
20	ONESolution RMS Workstation - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	400.73	400.73
21	ONESolution Accident - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	1,202.21	1,202.21
22	ONESolution Accident Wizard Base Server License - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	1,335.84	1,335.84
23	ONESolution Crime Analysis - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	3,339.58	3,339.58
24	ONESolution RMS Map Display & Pin Mapping License - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	1,603.01	1,603.01
25	ONESolution Calls For Service - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	400.73	400.73
26	ONESolution Gang - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	2,003.76	2,003.76
27	ONESolution Generic Permit - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	667.93	667.93
28	ONESolution Link Analysis - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	3,339.58	3,339.58



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29	ONESolution Notification - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	2,591.52	2,591.52
30	ONESolution Pawn Batch Ticket Processing - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	1,469.44	1,469.44
31	ONESolution Professional Standards - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	4,675.41	4,675.41
32	ONESolution Property & Evidence - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	1,469.44	1,469.44
33	ONESolution Barcoding Server License - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	667.93	667.93
34	ONESolution Barcoding Hand-Held Client License - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	425.81	425.81
35	ONESolution Residential Security Watch - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	400.73	400.73
36	ONESolution Mugshot Capture Station Software - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	1,469.44	1,469.44
37	ONESolution Mobile Server Software - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	6,011.23	6,011.23



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	Description	Units	Rate	Extended
38	ONESolution MCT Client-Digital Dispatch - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	45	265.84	11,962.77
39	ONESolution MCT Client-MAPS - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	45	53.45	2,405.22
40	ONESolution MFR Client - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	35	265.84	9,304.38
41	ONESolution MFR Client-Accident Reporting - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	35	133.54	4,674.01
42	ONESolution Accident Wizard - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	35	40.08	1,402.84
43	ONESolution MFR Client-Citation - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	35	133.59	4,675.48
44	ONESolution MFR Client-Arrest - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	35	80.16	2,805.64
45	ONESolution MFR Client-MOBLAN Version - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	2	133.58	267.16
46	ONESolution Mobile Field Reporting Server - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	4,675.41	4,675.41
47	ONESolution MCT Client AVL License - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	45	40.08	1,803.63



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48	ONESolution PS&J Development & Maintenance - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	2,003.76	2,003.76
49	ONESolution MFR Client-MOBLAN Version - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	10	133.59	1,335.86
50	ONESolution MCT Client License for Message Switch - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	3	90.16	270.47
51	OneSolution Freedom Premium Annual Subscription Fee - Annual Subscription Fee Maintenance: Start:6/3/2025, End: 6/2/2026	12	171.20	2,054.40
52	ONESolution Pagegate Interface Annual Subscription Fee - Annual Subscription Fee Maintenance: Start:6/3/2025, End: 6/2/2026	1	428.00	428.00
53	ONESolution Alpha Numeric Paging Annual Subscription Fee - Annual Subscription Fee Maintenance: Start:6/3/2025, End: 6/2/2026	1	2,236.30	2,236.30

Please include invoice number(s) on your remittance advice.
ACH:
Routing Number 121000358
Account Number 1416612641
E-mail payment details to: Accounts.Receivable@CentralSquare.com

Check:
12709 Collection Center Drive
Chicago, IL 60693

Subtotal	161,008.21
Tax	0.00
Invoice Total	161,008.21
Payments Applied	0.00
Balance Due	USD 161,008.21