

VILLAGE OF DOWNERS GROVE
REPORT FOR THE VILLAGE COUNCIL WORKSHOP
FEBRUARY 26, 2008 AGENDA

SUBJECT:	TYPE:	SUBMITTED BY:
Annual License Renewal for 2008 OnBase Software with Crowe Chizek & Company, LLC	✓ Resolution Ordinance Motion Discussion Only	Liangfu Wu Director of Information Services

SYNOPSIS

A resolution has been prepared approving an OnBase software license renewal agreement for 2008 with Crowe Chizek & Company, LLC of Oakbrook, Illinois, in an amount not to exceed \$24,750.00.

STRATEGIC PLAN ALIGNMENT

The Downers Grove Vision 2021 identified *Technology Community*. A supporting objective of this goal is *Effective, Efficient Delivery of Village Services through User-Friendly Technology*.

FISCAL IMPACT

The FY08 General Fund Budget includes funding for this renewal. The total renewal including all OnBase modules is \$24,750.00 as shown in the attached invoice.

RECOMMENDATION

Approval on the March 4, 2008, consent agenda.

BACKGROUND

As the Village staff continues to convert paper processes into digital-based format, primarily through the use of the OnBase document management system, this annual license agreement is required pursuant to the original contract approved by the Village Council in October 2004. The OnBase system was purchased from Crowe Chizek & Company, LLC.

ATTACHMENTS

Resolution
 3rd Addendum to a Software Maintenance Agreement
 License renewal letter from Crowe Chizek & Company, LLC
 Detailed License Itemization

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING EXECUTION OF A THIRD AMENDMENT
TO A SOFTWARE MAINTENANCE AGREEMENT BETWEEN
THE VILLAGE OF DOWNERS GROVE CROWE CHIZEK AND COMPANY, LLC**

BE IT RESOLVED by the Village Council of the Village of Downers Grove, DuPage County, Illinois,
as follows:

1. That the form and substance of a certain Third Amendment to an Agreement (the “Agreement”), between the Village of Downers Grove (the “Village”) and Crowe Chizek and Company, LLC (“Crowe Chizek”), for the maintenance of the OnBase document management system software, as set forth in the form of the Agreement submitted to this meeting with the recommendation of the Village Manager, is hereby approved.

2. That the Mayor and Village Clerk are hereby respectively authorized and directed for and on behalf of the Village to execute, attest, seal and deliver the Agreement, substantially in the form approved in the foregoing paragraph of this Resolution, together with such changes as the Manager shall deem necessary.

3. That the proper officials, agents and employees of the Village are hereby authorized and directed to take such further action as they may deem necessary or appropriate to perform all obligations and commitments of the Village in accordance with the provisions of the Agreement.

4. That all resolutions or parts of resolutions in conflict with the provisions of this Resolution are hereby repealed.

5. That this Resolution shall be in full force and effect from and after its passage as provided by law.

Mayor

Passed:

Attest: _____
Village Clerk

**THIRD ADDENDUM TO A SOFTWARE MAINTENANCE AGREEMENT
BETWEEN THE VILLAGE OF DOWNERS GROVE AND CROWE CHIZEK**

THIS THIRD ADDENDUM dated this ____ day of _____, 2008, by and between the Village of Downers Grove, an Illinois municipal corporation (hereinafter referred to as "Village"), and Crowe Chizek and Company, LLC (hereinafter referred to as "Crowe Chizek"), in consideration of the following mutual covenants, terms and agreements, hereby agree to amend the Software Maintenance Agreement between the Village of Downers Grove and Crowe Chizek ("Agreement"), whose effective date was October 1, 2004, as follows:

1. That the effective date of the Agreement as stated in paragraph 8 (a) shall be extended through December 31, 2008.
2. That valid pricing for this extension is listed in Attachment 1 (Detailed License Itemization) for 2008 software maintenance fees and shall be applicable until December 31, 2008.
3. All terms and conditions of the October 1, 2004 Agreement and any other addendums thereto shall apply equally to this Addendum Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Addendum to be executed as of the day and year first specified above.

VILLAGE OF DOWNERS GROVE

CROWE CHIZEK

BY: _____

BY: _____

ATTEST: _____

ATTEST: _____

DATE: _____

DATE: _____



CROWE CHIZEK AND COMPANY LLC P.O. BOX 145415 CINCINNATI, OH 45250-9791
Please use P.O. Box address for payments only.

REMITTANCE ADVICE
Please return this page with payment

Village of Downers Grove
Attention: Dr. Liangfu Wu
801 Burlington
Downers Grove, IL 60515

January 31, 2008

~~INVOICE NO: 720-1529601~~
TERMS: PAYABLE UPON RECEIPT
Acct No. 876566.200 (PF#1411749)

F.E.I.N. 35-0921680

PROFESSIONAL SERVICES, for the period ended January 17, 2008.

Invoice Amount \$ 24,750.00

If you have any questions concerning this invoice, please call the Billing Department at (630) 574-7878.



CROWE CHIZEK AND COMPANY LLC P.O. BOX 145415 CINCINNATI, OH 45250-9791
 Please use P.O. Box address for payments only.

Village of Downers Grove
 Attention: Dr. Liangfu Wu
 801 Burlington
 Downers Grove, IL 60515

January 31, 2008

INVOICE NO: 720-1529601
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F.E.I.N. 35-0921680

PROFESSIONAL SERVICES, for the period ended January 17, 2008.

Onbase Software Maintenance (January 1, 2008 through December 31, 2008)					
			<u>Unit</u>	<u>Quantity</u>	<u>Extended</u>
AEMPI1	Application Enabler		\$ 2,700	1	\$ 2,700.00
CTMPC1	Concurrent Client		\$ 216	20	\$ 4,320.00
DIMPW1	Production Document Imaging (1st license)		\$ 900	1	\$ 900.00
DIMPW2	Production Document Imaging (licenses 2 and above)		\$ 360	5	\$ 1,800.00
DMMPI1	EDM Services Maintenance		\$ 900	1	\$ 900.00
DRMPI1	Document Retention Maintenance		\$ 1,800	1	\$ 1,800.00
FMMP11	E-Forms Module Maintenance		\$ 1,800	1	\$ 1,800.00
OBMPW1	OnBase Multi-User License		\$ 900	1	\$ 900.00
OLMPH	Outlook Integration		\$ 900	1	\$ 900.00
VTMPC1	Verity Full Text Indexing Concurrent Client		\$ 54	5	\$ 270.00
VTMPI1	Verity Full Text Indexing Server		\$ 1,800	1	\$ 1,800.00
WFMP11	Workflow Concurrent Client		\$ 180	10	\$ 1,800.00
WFMPD1	Departmental Workflow Server		\$ 1,800	2	\$ 3,600.00
WTMPW1	Web Server		\$ 1,800	1	\$ 1,800.00
	Subtotal Pre-2007 Modules				\$ 24,390.00
<u>2007 Modules</u>					
DIMPW2	Production Document Imaging (licenses 2 and above)		\$ 360	1	\$ 360.00
	Subtotal 2007 Modules				\$ 360.00
Total Maintenance					\$ 24,750.00

If you have any questions concerning this invoice, please call the Billing Department at (630) 574-7878.