

CITY OF WILLIAMSPORT, PA
RESOLUTION

RESOLUTION # _____

DATE _____

TITLE

RESOLUTION AUTHORIZING AN AGREEMENT
BETWEEN THE CITY OF WILLIAMSPORT,
BUREAU OF FIRE AND POWER DMS
FOR A SOFTWARE SYSTEM

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Williamsport authorizes the Williamsport Bureau of Fire to enter into a contract agreement with Power DMS for the Bureau of Fire; Reporting software system, not to exceed \$2,483.94; until 2/2/2021.

HEREBY, the appropriate City Officials are hereby authorized to execute an agreement between the City of Williamsport, Bureau of Fire and Emergency Reporting and any documents necessary to accept the attached contract.

Approved

City Clerk

President

Contract Details	Order Details
Account Number: A-38434	Order #: Q-1 00294
Customer: Williamsport Police Department (PA)	Order Date: 5/25/2020
Sales Rep: Don Philippi	Valid Until: 5/25/2020
	Subscription Start Date: 5/25/2020
	Initial Term (months):

Customer Contact	Billing Contact
Billing Contact: Williamsport Police Department (PA)	Billing Contact Email: dhagan@cityofwilliamsport.org
Damon Hagan	Phone: (570) 327-7541
Address: 245 W 4th St	Fax:
Williamsport, PA 17701	

Payment Terms	Notes:
Payment Term:	
PO Number:	
Subscription Service	

Item	Type	Start Date	End Date	Qty	Pro-rated Price	Total
PowerDMS Pro License	Recurring	5/25/2020	2/2/2021	35	\$430.62	\$430.62
Per user license for PowerDMS Pro						
PowerDMS Training	Recurring	5/25/2020	2/2/2021	35	\$258.30	\$258.30
Develop courses from your content to train employees, and create tests and exams to ensure understanding. Assign, track and award certificates.						
PowerDMS Essentials Package	Services	5/25/2020	2/2/2021	1	\$1,000.00	\$1,000.00
The Essential services package offers the basic services you need to implement PowerDMS quickly. You'll receive four hours of consulting, including a kickoff, site settings review, and roll out. (Services must be used within 6 months of the order date.)						
PowerDMS Standards for CPSE/ CFAI Fire & Emergency Service	Recurring	5/25/2020	2/2/2021	1	\$795.02	\$795.02
Attach proofs to show compliance with CPSE/CFAI Standard, assign assessment tasks, track revisions, and status-based grading.						
CPSE/CFAI Manual	Recurring	5/25/2020	2/2/2021	1	\$0.00	\$0.00
PowerDMS University - Standards Only	Recurring	5/25/2020	2/2/2021	1	\$0.00	\$0.00
This is access to PowerDMS University for self paced, Standards only customers.						
TOTAL:						\$2,483.94

Additional Terms and Conditions

Payment Terms All invoices issued hereunder are **due upon the invoice due date**. The fees set forth in this Service Order are exclusive of all applicable taxes, levies, or duties imposed by taxing authorities and Customer shall be responsible for payment of any such applicable taxes, levies, or duties. All payment obligations are non-cancellable, and all fees paid are non-refundable.

Terms & Conditions This Service Order and the services to be furnished pursuant to this Service Order are subject to the terms and conditions set forth in the separate written agreement entered into by and between PowerDMS and Customer.

Accepted and Agreed By:
Williamsport Police Department (PA)
Williamsport Fire Department (PA)

Signature: _____

Printed Name: _____

Title: _____

Date _____

THE INFORMATION AND PRICING CONTAINED IN THIS SERVICE ORDER IS STRICTLY CONFIDENTIAL