

**CITY OF WEST ALLIS
RESOLUTION R-2020-0527**

**RESOLUTION RELATIVE TO ACCEPTING THE PROPOSAL OF CENTRAL
SQUARE FOR FURNISHING ANALYTICSNOW SOFTWARE AND THE RELATED
SETUP, TRAINING, AND INITIAL YEAR OF HOSTING FOR A TOTAL SUM NOT
TO EXCEED \$23,420**

WHEREAS, the City of West Allis currently uses Naviline (HTE) software from Central Square as its ERP system for accounting, payroll, accounts payable, cash receipting, inventory management, and utility billing, and,

WHEREAS, multiple City departments have used Central Square's accompanying Qrep report writer/analytical tool, since 2004 for a variety of reporting needs, and,

WHEREAS, Qrep reached its end of life on December 31, 2019 and is no longer supported, and,

WHEREAS, Central Square's replacement product for report writing and analysis of data housed within its ERP system is AnalyticsNow, a more robust analytical tool and report writer; and,

WHEREAS, the 2020 Finance Department budget included funding for the necessary replacement cost and training for AnalyticsNow due to their heavy reliance on the previous Qrep product;

NOW THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal submitted by Central Square for furnishing AnalyticsNOW software and the related implementation, training, and initial year of hosting fees for a total net sum not to exceed \$23,420 is hereby accepted.

SECTION 1: **ADOPTION** "R-2020-0527" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2020-0527(*Added*)

BE IT FURTHER RESOLVED that the purchase will be charged to the Finance Department budget 100-1401-515-3201.


BE IT FURTHER RESOLVED, that the Interim Finance Director be and is hereby authorized to enter into a contract for the aforesaid software.


PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL SEPTEMBER 15, 2020.

	AYE	NAY	ABSENT	ABSTAIN
Ald. Angelito Tenorio	<u>X</u>	<u> </u>	<u> </u>	<u> </u>
Ald. Vince Vitale	<u>X</u>	<u> </u>	<u> </u>	<u> </u>
Ald. Tracy Stefanski	<u>X</u>	<u> </u>	<u> </u>	<u> </u>
Ald. Marty Weigel	<u>X</u>	<u> </u>	<u> </u>	<u> </u>
Ald. Suzzette Grisham	<u>X</u>	<u> </u>	<u> </u>	<u> </u>
Ald. Danna Kuehn	<u>X</u>	<u> </u>	<u> </u>	<u> </u>
Ald. Thomas Lajsic	<u>X</u>	<u> </u>	<u> </u>	<u> </u>
Ald. Dan Roadt	<u>X</u>	<u> </u>	<u> </u>	<u> </u>
Ald. Rosalie Reinke	<u>X</u>	<u> </u>	<u> </u>	<u> </u>
Ald. Kevin Haass	<u>X</u>	<u> </u>	<u> </u>	<u> </u>

Presiding Officer

Attest


 Rebecca Grill, City Clerk, City Of
 West Allis


 Dan Devine, Mayor City Of West Allis

