

RESOLUTION NO. 90-2025

Introduced by: Mark Claus

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ACCEPT THE PROPOSAL AND ENTER INTO AN AGREEMENT WITH SOFTWARE SOLUTIONS FOR THE ANNUAL SOFTWARE SUPPORT CONTRACT FOR VISUAL INTELLIGENCE SOFTWARE AND PROVISION OF PROFESSIONAL SERVICES RELATED THERETO AT A COST NOT TO EXCEED TWENTY-FIVE THOUSAND ONE HUNDRED SEVENTY-FOUR AND 90/100 DOLLARS (\$25,174.90)


BE IT RESOLVED BY THE COUNCIL OF THE CITY OF HURON, OHIO:


SECTION 1. That the City Manager is authorized and directed to accept the proposal and enter into an agreement with Software Solutions for the annual software support contract and provision of related professional services at a cost not to exceed Twenty-Five Thousand One Hundred Seventy-Four and 90/100 Dollars (\$25,174.90), which agreement shall be substantially in the form of Exhibit "A" attached hereto and made a part hereof.

SECTION 2. That this Council hereby finds and determines that all formal actions relative to the adoption of this Resolution were taken in an open meeting of this Council and that all deliberations of this Council and of its Committees, if any, which resulted in formal action, were taken in meetings open to the public in full compliance with applicable legal requirements, including O.R.C. §121.22.

SECTION 3. That this Resolution shall be in full force and effect from and immediately after its adoption.

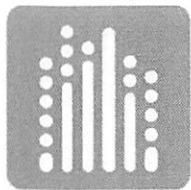
ATTEST:


Clerk of Council


Monty Tapp, Mayor

ADOPTED:

09 DEC 2025



Software Solutions

Personal Attention. Public Solutions.

8534 Yankee Street, Suite 2B
Dayton, OH 45458

INVOICE

Invoice #:	INV-0012224
Invoice Date:	12/02/2025
Term:	Net 30
Due Date:	01/01/2026
PO #:	

PO# 25-1050

Bill To:

Huron, City of
417 Main Street
Huron, OH 44839

Ship To:

Huron, City of
417 Main Street
Huron, OH 44839

Description

Annual Software Support Contract for Visual Intelligence for period 01/01/2026 thru 12/31/2026

Subtotal	\$25,174.90
Sales Tax	\$0.00
Total	\$25,174.90

VIP Utility Billing - \$ 9079.45
VIP Software - \$16,095.45

Utility Cost	\$ 9,079.45	Cost Alloc
604 water	45%	\$ 4,085.75
605 stormwater	10%	\$ 907.95
654 electric	45%	\$ 4,085.75
Total		\$ 9,079.45

Software Cost	\$ 16,095.45	Cost Alloc
110 GF	20%	\$ 3,219.09
214 Fire	20%	\$ 3,219.09
212 Streets	20%	\$ 3,219.09
604 Water	20%	\$ 3,219.09
654 Electric	20%	\$ 3,219.09
Total		\$ 16,095.45

110 GF	\$ 3,219.09	110-7900-53430
214 Fire	\$ 3,219.09	214-1311-53324
212 Streets	\$ 3,219.09	212-6200-53324
604 Water	\$ 7,304.84	604-5900-53324
654 Electric	\$ 7,304.84	654-5100-53324
605 stormwater	\$ 907.95	605-5300-53324

Grand Total \$ 25,174.90