



BUSINESS MEETING AGENDA
DESCHUTES COUNTY BOARD OF COMMISSIONERS
10:00 AM, MONDAY, MARCH 26, 2018

Barnes and Sawyer Rooms - Deschutes Services Center – 1300 NW Wall Street – Bend

Pursuant to ORS 192.640, this agenda includes a list of the principal subjects anticipated to be considered or discussed at the meeting. This notice does not limit the ability of the Board to address additional subjects. Meetings are subject to cancellation without notice. This meeting is open to the public and interested citizens are invited to attend. Business Meetings are usually recorded on video and audio, and can be viewed by the public live or at a later date; and written minutes are taken for the record.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

CITIZEN INPUT

This is the time provided for individuals wishing to address the Board, at the Board's discretion, regarding issues that are not already on the agenda. Please complete a sign-up card (provided), and give the card to the Recording Secretary. Use the microphone and clearly state your name when the Board Chair calls on you to speak. PLEASE NOTE: Citizen input regarding matters that are or have been the subject of a public hearing not being conducted as a part of this meeting will NOT be included in the official record of that hearing.

If you offer or display to the Board any written documents, photographs or other printed matter as part of your testimony during a public hearing, please be advised that staff is required to retain those documents as part of the permanent record of that hearing.

CONSENT AGENDA

1. Consideration of Board Signature of Order No. 2018-019, Adjusting County Fair Board Member Appointment Terms
2. Approval of Minutes of the March 14, 2018 Business Meeting
3. Approval of Minutes of the March 14, 2018 Work Session

ACTION ITEMS

4. READING OF PROCLAMATION: Declaring April 2018 to be Child Abuse Prevention Month - *Community Request*,
5. Consideration of Board Signature on Order No. 2018-020, Authorizing James Lewis, Property Manager, to Sign Closing Documents for the Former Deschutes County Demolition Landfill - *James Lewis, Property Management Specialist*

CONVENE AS THE GOVERNING BODY OF THE 9-1-1 SERVICE DISTRICT

1. Consideration of Chair Signature of Document No. 2018-167, Tyler Technologies Contract Amendment - *Steve Reinke, Communications Director*

OTHER ITEMS

These can be any items not included on the agenda that the Commissioners wish to discuss as part of the meeting, pursuant to ORS 192.640.

At any time during the meeting, an executive session could be called to address issues relating to ORS 192.660(2)(e), real property negotiations; ORS 192.660(2)(h), litigation; ORS 192.660(2)(d), labor negotiations; ORS 192.660(2)(b), personnel issues; or other executive session categories.

Executive sessions are closed to the public; however, with few exceptions and under specific guidelines, are open to the media.

ADJOURN

To watch this meeting on line, go to: www.deschutes.org/meetings

Please note that the video will not show up until recording begins. You can also view past meetings on video by selecting the date shown on the website calendar.



Deschutes County encourages persons with disabilities to participate in all programs and activities. To request this information in an alternate format please call (541) 617-4747.

FUTURE MEETINGS:

Additional meeting dates available at www.deschutes.org/meetingcalendar

(Please note: Meeting dates and times are subject to change. All meetings take place in the Board of Commissioners' meeting rooms at 1300 NW Wall St., Bend, unless otherwise indicated. If you have questions regarding a meeting, please call 388-6572.)



Deschutes County Board of Commissioners
1300 NW Wall St, Bend, OR 97703
(541) 388-6570 – Fax (541) 385-3202 – <https://www.deschutes.org/>

AGENDA REQUEST & STAFF REPORT

For Board of Commissioners Business Meeting of March 26, 2018

DATE: March 13, 2018

FROM: David Doyle, Legal, 541-388-6625

TITLE OF AGENDA ITEM:

Consideration of Board Signature of Order No. 2018-019, Adjusting County Fair Board Member Appointment Terms



Deschutes County Board of Commissioners
1300 NW Wall St., Suite 200, Bend, OR 97701-1960
(541) 388-6570 - Fax (541) 385-3202 - www.deschutes.org

AGENDA REQUEST & STAFF REPORT

For Board Business Meeting of March 28, 2018 CONSENT ITEM

DATE: March 12, 2018

FROM: Dan D. Fair & Expo Ctr. 548-2711

TITLE OF AGENDA ITEM:

Board approval and adoption of Order No. 2018-019, adjusting county fair board member appointment terms.

PUBLIC HEARING ON THIS DATE? No.

BACKGROUND AND POLICY IMPLICATIONS:

The BOCC appoints county fair board members. Over time the appointment terms have strayed from the requirements in ORS Chp. 565. This Order will correct previous errors and provide that current and future appointments conform to ORS.

FISCAL IMPLICATIONS:

None

RECOMMENDATION & ACTION REQUESTED:

Board approval and adoption of Order No. 2018-019.

ATTENDANCE: Legal

DISTRIBUTION OF DOCUMENTS:

Dan D. Fair & Expo Ctr.

Attachment: Fair Board Order (1847 : Fair Board Order)

REVIEWED

LEGAL COUNSEL

For Recording Stamp Only

BEFORE THE BOARD OF COUNTY COMMISSIONERS
OF DESCHUTES COUNTY, OREGON

An Order Adjusting Board Member
Appointment Terms to the County Fair
Board.

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ORDER NO. 2018-019

WHEREAS, ORS 565.210 prescribes that county fair board members serve three (3) year terms;
and

WHEREAS, the terms of county fair board members expire in January, immediately prior to the
January Fair Board Meeting; and

WHEREAS, previous fair board appointments and vacancies have resulted in terms that do not
expire in January as required by ORS; now therefore,

THE BOARD OF COUNTY COMMISSIONERS OF DESCHUTES COUNTY, OREGON,
hereby ORDERS as follows:

Section 1. The current terms of county fair board members are adjusted to reflect the following:

Mike Schiel	-	term expires January 2, 2019
Bill Kuhn	-	term expires January 2, 2019
Steve Curley	-	term expires January 2, 2019
Jim Morrell	-	term expires January 2, 2020
Carrie Novick	-	term expires January 2, 2020
Cheryl Davidson	-	term expires January 2, 2021
David Bishop	-	term expires January 2, 2021

Section 2. This Order is effective upon signing.

Dated this 28 day of March, 2018.

THE BOARD OF COUNTY COMMISSIONERS
OF DESCHUTES COUNTY, OREGON

ANTHONY DEBONE, Chair

PHILIP G. HENDERSON, Vice-Chair

ATTEST:

Recording Secretary

TAMMY BANEY, Commissioner

Attachment: Fair Board Order (1847 : Fair Board Order)



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AGENDA REQUEST & STAFF REPORT

For Board of Commissioners Business Meeting of March 26, 2018

DATE: March 20, 2018

FROM: Community Request, Board of Commissioners,

TITLE OF AGENDA ITEM:

READING OF PROCLAMATION: Declaring April 2018 to be Child Abuse Prevention Month

For Recording Stamp Only

**BEFORE THE BOARD OF COUNTY COMMISSIONERS
OF DESCHUTES COUNTY, OREGON**

A Proclamation Declaring April 2018 to be Child Abuse Prevention Month

PROCLAMATION

WHEREAS, there were over 4,000 reports of child abuse and neglect in Central Oregon last year; and

WHEREAS, we all have a responsibility, as individuals, neighbors, community members and citizens of Central Oregon to help create healthy, safe, nurturing experiences for children; and

WHEREAS, safe and healthy childhoods help produce confident and successful adults; and

WHEREAS, child abuse and neglect often occur when people find themselves in stressful situations, without community resources, and don't know how to cope; and

WHEREAS, the majority of child abuse and neglect cases stem from situations and conditions that are preventable with the support of an engaged community; and

WHEREAS, child abuse and neglect can be reduced by making sure that families have the support and access to services they need to raise their children in a healthy environment; and

WHEREAS, child abuse and neglect not only directly harm children, but the trauma can also increase the likelihood of criminal behavior, substance abuse, health problems such as heart disease and obesity, and poor academic outcomes; and

WHEREAS; effective prevention programs succeed because of partnerships among agencies, schools, faith communities, philanthropic and civic organizations, law enforcement agencies, and the business community;

NOW, THEREFORE, BE IT RESOLVED that the Deschutes County Board of Commissioners does hereby proclaim April 2018 to be Child Abuse Prevention Month in Deschutes County and we urge all citizens to work together to make sure every family has the support they need and deserve to raise their children in a healthy environment.

DATED this 26th Day of March 2018 by the Deschutes County Board of Commissioners.

ANTHONY DEBONE, Chair

PHILIP G. HENDERSON, Vice Chair

TAMMY BANEY, Commissioner

ATTEST:

Recording Secretary



Deschutes County Board of Commissioners
1300 NW Wall St, Bend, OR 97703

(541) 388-6570 – Fax (541) 385-3202 – <https://www.deschutes.org/>

AGENDA REQUEST & STAFF REPORT

For Board of Commissioners Business Meeting of March 26, 2018

DATE: March 21, 2018

FROM: James Lewis, Property Management, 541-385-1414

TITLE OF AGENDA ITEM:

Consideration of Board Signature on Order No. 2018-020, Authorizing James Lewis, Property Manager, to Sign Closing Documents for the Former Deschutes County Demolition Landfill

RECOMMENDATION & ACTION REQUESTED:

Staff recommends that the Board approve and sign Deschutes County Document Number 2018-020, an Order authorizing James Lewis, Property Manager, to sign closing documents for the sale of the former Deschutes County Demolition Landfill to the State of Oregon/Oregon State University.

BACKGROUND AND POLICY IMPLICATIONS:

Pursuant to a Purchase and Sale Agreement (PSA) between Deschutes County and the State of Oregon/Oregon State University in November 2017, and fulfillment of the due diligence period and obligations specified therein, the final sale of the property will occur in April 2018. Such sale is contingent upon the execution of necessary and customary closing documents as specified in the PSA. In order to efficiently coordinate the closing, a single point of authorization for signing the documents on behalf of Deschutes County is warranted. Prior to closing, all documents will be forwarded to Deschutes County Legal Counsel for review and approval. Subsequent to this authorization and the approval of the documents by County Legal Counsel, a date will be set for closing. Copies of all closing documents will be provided to Deschutes County post closing.

FISCAL IMPLICATIONS: None directly related to this action.

ATTENDANCE: James Lewis will attend the business meeting to address any questions..

REVIEWED

LEGAL COUNSEL

For Recording Stamp Only

BEFORE THE BOARD OF COUNTY COMMISSIONERS OF DESCHUTES COUNTY, OREGON

An Order Designating James Lewis, the
 Deschutes County Property Manager, as the
 Deschutes County Representative for the Purpose
 of Signing Documentation for the Sale of Property
 identified as the former Deschutes County
 Demolition Landfill - Deschutes County Tax
 Assessor's Map Numbers 1812060000100,
 1812060000110, 1812060000111 and
 181206A000719

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ORDER NO. 2018-020

WHEREAS, the Board of County Commissioners of Deschutes County has authorized the sale of properties identified collectively as the former Deschutes County Demolition Landfill, Deschutes County Tax Assessor's Map Numbers 1812060000100, 1812060000110, 1812060000111 and 181206A000719, to the State of Oregon and Oregon State University; and

WHEREAS, the County entered into a Purchase and Sale Agreement for the property on November 15, 2017 in the amount of \$1.00, subject to a due diligence period which is pending; and

WHEREAS, the closing transaction is scheduled to occur during the month of April 2018, at which time documents necessary to conclude the transaction need to be signed on behalf of Deschutes County as the seller ; now, therefore,

THE BOARD OF COUNTY COMMISSIONERS OF DESCHUTES COUNTY, OREGON, HEREBY ORDERS as follows:

Section 1. James Lewis, the Deschutes County Property Manager, is designated as the Deschutes County representative for the purpose of signing documentation for the sale of property located at Deschutes County Tax Assessor's Map Numbers 1812060000100, 1812060000110, 1812060000111 and 181206A000719.

SIGNATURES ON FOLLOWING PAGE

Dated this _____ of _____, 2018

BOARD OF COUNTY COMMISSIONERS
OF DESCHUTES COUNTY, OREGON

ANTHONY DEBONE, Chair

PHILIP G. HENDERSON, Vice Chair

ATTEST:

Recording Secretary

TAMMY BANEY, Commissioner



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AGENDA REQUEST & STAFF REPORT

For Board of Commissioners Business Meeting of March 26, 2018

DATE: March 19, 2018

FROM: Steve Reinke, 9-1-1 Operations, 541-322-6101

TITLE OF AGENDA ITEM:

Consideration of Chair Signature of Document No. 2018-167, Tyler Technologies Contract Amendment

RECOMMENDATION & ACTION REQUESTED:

Consider a contract amendment with Tyler Technologies to add \$198,800 for interfaces for the Computer Aided Dispatch (CAD) project.

SUMMARY:

When the CAD project was approved, the District knew it would be necessary to develop interfaces with our customer agency's existing third party service providers. This contract amendment addresses those interfaces.

FISCAL IMPLICATIONS: Funds are available in the 705 budget

ATTENDANCE: Steve Reinke, Sara Crosswhite, Jonathan Spring



Document #: 1563-18A3A

AMENDMENT

This amendment ("Amendment") is effective as of the date of signature of the last party to sign as indicated below ("Amendment Effective Date"), by and between Tyler Technologies, Inc., a Delaware corporation with offices at 840 West Long Lake Road, Troy, MI 48098 ("Tyler") and Deschutes County 911 Service District, with offices at 20355 Poe Sholes Drive, Suite 300, Bend, OR 97703 ("Client").

WHEREAS, Tyler and the Client are parties to a License Agreement with an effective date of August 29, 2016 (the "Agreement");

WHEREAS, Tyler and Client now desire to amend the Agreement;

NOW THEREFORE, in consideration of the mutual promises hereinafter contained, Tyler and the Client agree as follows:

1. The software and services set forth in Exhibit 1 and 2 to this Amendment are hereby added to the Agreement.
2. The following payment terms, as applicable, shall apply:
 - a. Additional software fees will be invoiced 100% on the Amendment Effective Date.
 - b. Associated maintenance and support fees will be invoiced on a pro rata basis beginning on the first day of the month following the Amendment Effective Date, and thereafter in a lump sum amount together with Client's then-current maintenance and support fees for previously licensed software.
 - c. Additional Implementation and other professional services (including training) are billed and invoiced as delivered, at the rates set forth in the Amendment Investment Summary.
 - d. Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service.
 - e. *Requested Custom Software Interfaces*: Requested custom software interfaces are invoiced 100% upon initial delivery of the interface.
 - f. Travel expenses shall be invoiced as incurred, as applicable.
3. This Amendment shall be governed by and construed in accordance with the terms and conditions of the Agreement.
4. All other terms and conditions of the Agreement shall remain in full force and effect.

[SIGNATURE PAGE FOLLOWS]

Attachment: Tyler CAD Interfaces Contract Amendment Mar 2018 (1851 : Tyler Technologies Contract Amendment)

IN WITNESS WHEREOF, a duly authorized representative of each party has executed this Amendment as of the date of signature of the last party to sign as indicated below.

Tyler Technologies, Inc.

Deschutes County 911 Service District, OR

By: _____

By: _____

Name: Greg Sebastian

Name: _____

Title: President, Public Safety Division

Title: _____

Date: _____

Date: _____

Attachment: Tyler CAD Interfaces Contract Amendment Mar 2018 (1851 : Tyler Technologies Contract Amendment)



Exhibit 1

Amendment Investment Summary

The following Amendment Investment Summary details the software, products, and services to be delivered by us to you under the Agreement. This Amendment Investment Summary is effective as of the Amendment Effective Date

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Sales Quotation For

Deschutes County 911 Service District
20355 Poe Sholes Dr Ste 300
Bend , OR 97703-7399
Phone: +1 (541) 388-0185

Quoted By: Daphne Barnes
Date: 3/16/2018
Quote Expiration: 8/22/2018
Quote Name: Deschutes County 911- Interfaces
Quote Number: 2018-23806
Quote Description: Interfaces

Billing Address

Deschutes County 911 Service District
20355 Poe Sholes Dr Ste 300
Bend , OR 97703-7399
Phone: +1 (541) 388-0185

Tyler Software and Related Services

Description	License	Impl Hours	Impl Cost	Module Total	Year One Maintenance
Law Enforcement Records Management System					
COPLINK Interface	\$18,000	0	\$0	\$18,000	\$3,024
Accurant Crime Analysis Interface (BAIR Analytics)	\$18,000	0	\$0	\$18,000	\$3,024
<i>Sub-Total:</i>	\$36,000		\$0	\$36,000	\$6,048
<i>Less Discount:</i>	<u>\$7,200</u>		<u>\$0</u>	<u>\$7,200</u>	<u>\$0</u>
TOTAL:	\$28,800	0	\$0	\$28,800	\$6,048

Services

Description	Quantity	Unit Price	Unit Discount	Extended Price
COPLINK Interface Installation Fee	1	\$5,800	\$0	\$5,800
Accurant Crime Analysis (BAIR Analytics) Interface Installation Fee	1	\$5,800	\$0	\$5,800
APS Accident one way import Interface	1	\$22,400	\$0	\$22,400
One way export to Crime View	1	\$40,000	\$0	\$40,000
Custom development services for CWP permits	1	\$22,400	\$0	\$22,400
One way export interface to AVL Interra	1	\$25,600	\$0	\$25,600
One way export to Justice Court System - Chaves	1	\$16,000	\$0	\$16,000
One way export of Citation HTE Data for Bend Municipal Court	1	\$16,000	\$0	\$16,000
One way export to Sansio ePCR	1	\$16,000	\$0	\$16,000
TOTAL:				\$170,000

Summary

	One Time Fees	Recurring Fees
Total Tyler Software	\$28,800	\$6,048
Total Tyler Services	\$170,000	
Total Other Costs	\$0	
Total Third Party Hardware, Software and Services	\$0	\$0
Summary Total	\$198,800	\$6,048

Tyler Discount Detail

Description	License	License Discount	License Net	Maintenance
Law Enforcement Records Management System				
COPLINK Interface	\$18,000	\$3,600	\$14,400	\$3,024
Accurant Crime Analysis Interface (BAIR Analytics)	\$18,000	\$3,600	\$14,400	\$3,024
<i>Sub-Total:</i>	\$36,000	\$7,200	\$28,800	\$6,048
	\$36,000	\$7,200	\$28,800	\$6,048

Assumptions

Personal Computers must meet the minimum hardware requirements for New World products. Microsoft Windows or later is required for all client machines. Windows 2008/2012 Server and SQL Server 2008/2012 are required for the Application and Database Server(s). New

New World product requires Microsoft Windows 2008/2012 Server and SQL Server 2008/2012 including required Client Access Licenses (CALs) for applicable Microsoft products. Servers must meet minimum hardware requirements provided by Tyler.

New World product requires Microsoft Excel or Windows Search 4.0 for document searching functionality; Microsoft Word is required on the application server for report formatting.

Tyler recommends a 100/1000MB (GB) Ethernet network for the local area network. Wide area network requirements vary based on system configuration, Tyler will provide further consultation for this environment.

Does not include servers, workstations, or any required third-party hardware or software unless specified in this Investment Summary. Customer is responsible for any third-party support.

Licensed Software, and third party software embedded therein, if any, will be delivered in a machine readable form to Customer via an agreed upon network connection. Any taxes or fees imposed are the responsibility of the purchaser and will be remitted when imposed.

Tyler's GIS implementation services are to assist the Customer in preparing the required GIS data for use with the Licensed New World Software. Depending upon the Licensed Software the Customer at a minimum will be required to provide an accurate street centerline layer and the appropriate polygon layers needed for Unit Recommendations and Run Cards in an industry standard Esri file format (Personal Geodatabase, File Geodatabase, Shape Files). Customer is responsible for having clearly defined boundaries for Police Beats, EMS Districts and Fire Quadrants. If necessary Tyler will assist Customer in creating the necessary polygon layers (Police Beats, EMS Districts and Fire Quadrants) for Unit Recommendations and Run Cards. Tyler is not responsible for the accuracy of or any ongoing maintenance of the GIS data used within the Licensed New World Software.

Client is responsible for any ongoing annual maintenance on third-party products, and is advised to contact the third-party vendor to ensure understanding of and compliance with all maintenance requirements

All Tyler Customers are required to use Esri's ArcGIS Suite to maintain GIS data. All maintenance, training and ongoing support of this product will be contracted with and conducted by Esri. Maintenance for Esri's ArcGIS suite of products that are used for maintaining Customer's GIS data will be contracted by Customer separately with Esri.

Custom interface will be operational with existing third party software. Any subsequent changes to third party applications may require additional services.

When State/NCIC is included, Client is responsible for obtaining the necessary State approval and any non-Tyler hardware and software. Includes state-specific standard forms developed by Tyler. Additional forms can be provided for an additional fee.



Exhibit 2

Customer Requested Standard Software Enhancements and/or Custom Software

1. Definition

We will provide you requested standard software enhancements and/or custom software services as discussed below. You agree to cooperate in limiting the scope of those modifications and enhancements, as described below.

An analysis and assessment to verify the scope of effort for these services will be conducted. A revised estimate for the enhancements/customizations may be provided at the conclusion of the assessment. You may elect to cancel or proceed with the enhancements/customizations based on the revised estimate.

Capabilities included in the initial scope:

a) Custom Software/Interfaces

While we will provide reasonable consultation, you are responsible for obtaining technical contacts and/or technical specifications from the third parties involved.

(1) APS Accident one-way import interface

The interface will import data from APS into a New World accident record, including the following:

- Persons
- Vehicles
- Accident Location (address information)
- Crash Narrative
- Crash Date/Time
- Other minimally required fields to create an accident record

The interface will adhere to the latest accident export schema as provided by APS. New World is not responsible for any changes in the APS software. If updates are made to the APS export file structure, necessitating changes to the interface, development effort for these changes will need to be funded under a new contract.

The interface will attempt to match the inbound subject and vehicle data with existing records in New World. When a match is not found, a new record will be created.

Specific events, conditions and factors pertaining to the crash, will not be imported from APS.

Documents (including crash report and crash diagrams) will be attached to the accident record if made available by APS.

The import of data will be a batch process that will occur at a frequency configurable by the customer. The interface will support one import method and

format. Data may be transmitted as a file, through a web service, as a TCP message or other agreed upon protocol.

The interface will be limited to fields that exist in the New World accident module. No new fields will be added to the New World database or user screen.

(2) One-way export to Crime View

New World will create a view or series of views that CrimeView can call to extract data from the following modules:

- Incidents
 - o Incident Details
 - o Unit Information
 - o Persons
 - o Vehicles
 - o Dispositions
- Field Investigations o Field Investigation Details
 - o Contact Information
 - o Vehicle Information
 - o Officer Information
- Cases o Case Details
 - o Offenses
 - o Subjects
 - o Vehicles
- Arrests o Arrest Details
 - o Arresting Officers
 - o Arrest Charges
- Warrants o Warrant details
 - o Warrant Subject details (offender, victim, witness, etc.)
 - o Warrant charges
- No new fields will be added to the New World database for this interface.

(3) Custom development services for CWP permits

New World will create and host web services to allow searching and retrieving personal information for use in generating various types of permit cards for individuals as well as County personnel.

- As part of the development process, New World will provide a WSDL and schema
- The application for generating and printing the cards will be coded and maintained by Deschutes County
- Data will be made available from the New World Personnel and Gun Permit modules (and associated global jacket records), depending on the permit card type to be printed • Links to documents (photos and signature) will also be returned

- Tyler and Deschutes County will work together to design the web services and return necessary data elements to the application for formatting and printing
- The interface will be limited to fields that exist in the New World database. No new fields will be added to the database.

(4) One-way export interface to AVL Intterra

One way export of New World unit AVL information to Intterra

- Export will occur at a regular, pre-defined interval for configured units (all units will be an option)
- Data to be exported will include the following:
 - Unit identifier
 - Current unit status
 - Current unit location (latitude/longitude in decimal degrees)
 - Unit station
- The interface will support one export method and format
- Data may be transmitted as a file, through a web service, as a TCP message or other agreed upon protocol.
- Schema and API details will be provided by 3rd party
- Fields exported will be limited to fields that already exist in the New World database. Additional fields will not be added for this interface

(5) One-way export to Justice Court System – Chaves

- One-way export of citation data to Magic
 - Export will occur at a regular, pre-defined interval
- Data exported will include
 - Ticket Details
 - Ticket recipient details and demographics
 - Violation Information
 - Documents attached to the citation record
- A PDF of the citation can be exported, but it must exist as an attachment on the citation record. A PDF will not be generated by the interface
- A complete record will be exported with every submission
- The interface will support one export method and format
 - Data may be transmitted as a file, through a web service, as a TCP message or other agreed upon protocol, including a configured SFTP location.
 - Schema and API details will be provided by 3rd party
- Fields exported will be limited to fields that already exist in the New World database. Additional fields will not be created for this interface

(6) One-way export to Citation HTE Data for Bend Municipal Court

- One-way export of citation data to HTE
 - o Export will occur at a regular, pre-defined interval
- Data exported will include
 - Ticket Details
 - Ticket recipient details and demographics
 - Violation Information
 - Documents attached to the citation record
- A PDF of the citation can be exported, but it must exist as an attachment on the citation record. A PDF will not be generated by the interface
- A complete record will be exported with every submission
- The interface will support one export method and format
 - o Data may be transmitted as a file, through a web service, as a TCP message or other agreed upon protocol, including a configured SFTP location.
 - o Schema and API details will be provided by 3rd party
- Fields exported will be limited to fields that already exist in the New World database. Additional fields will not be created for this interface

(7) One-way export to Sansio ePCR

Tyler Technologies will provide an interface that will export call for service data from New World Public Safety CAD Enterprise to Sansio ePCR.

The export of data will be a batch process that will occur at a frequency configurable by the customer. The interface will support one transfer method and format. Data may be transmitted as a file, through a web service, as a TCP message or other agreed upon protocol.

The interface can be developed to send call data when a status changes and/or when the call closes. Message sent when the call changes will include all data, not only changed data.

The interface will be limited to fields that exist in the New World CAD Enterprise. No new fields will be added to the database or user screen

2. Methodology to Provide Enhancements and/or Custom Software

a) Our Responsibility

As part of our delivery of these services, we will:

- (1) Review the required features for the items set forth in paragraph 1, above, with you.
- (2) Prepare a Requirements Document (RD) to include:
 - Detailed description of the required feature
 - menu samples
 - screen samples

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- report samples

(3) Conduct the programming and programming test.

(4) Provide the associated in-scope training, testing and/or other support services.

For an enhancement or custom software requiring over seven (7) days of services, we will utilize the design document procedure described below. For enhancements or custom software that require less than seven (7) days of services, we will use a Request For Service (RFS) procedure. Both procedures are reviewed with you at a pre-installation planning meeting. The RFS procedure utilizes a form with a narrative description and supporting documentation if applicable to define the work to be done.

b) Design and Development Procedure

<u>Activity</u>	<u>Targeted Time Period</u>
(1) We will work with your staff in completing the RD. You agree to be reasonable and flexible in not attempting to design the modifications to be more extensive than called for in the scope (cost and schedule) of this project.	To be determined
(2) We submit completed RD to you.	To be determined
(3) You will review and sign off on the RD. Once you sign off on the RD, any subsequent changes must be documented along with the impact on pricing and schedule, if any. No programming will be done by us until the formal sign-off and your authorization to proceed in writing.	To be determined
(4) We complete programming from RD and provide the associated deliverable to you.	To be determined
(5) You test software modification based on RD.	To be determined

3. Third Party Responsibilities

- The third-party will provide a documented API that will allow access to required data via a file transfer, web service, or TCP/IP.
- We will not be responsible for making any modification in the 3rd party software to support this interface.
- The third-party will work with us and you to test the interface.

The custom interfaces we agree to deliver to you under this Agreement are set forth in the Amendment Investment Summary.