



# UNIVERSITY PARK CITY COUNCIL AGENDA MEMO

**Meeting Date:**  
2/17/2026

**Item Type:**  
Consent Agenda

**Subject:** Funding Approval for Computer Aided Dispatch Software Renewal

**Prepared By:** Andy Atencio, Director of Information Services

### BACKGROUND:

In 2023 Council approved the replacement of the Computer Aided Dispatch (CAD) and Records Management System (RMS) software systems utilized by the Police and Fire Departments. The system was replaced in 2024 under a five-year contract for maintenance and support. This current renewal represents year three of that five-year contract.

The renewal cost for 2026 is \$125,376.55 and covers maintenance of all software components from February 2026 to February 2027.

### Fiscal Impact:

- Not Applicable
- Budget Amendment Required
- Proposed Revenue
- Proposed Expenditure

Funding Source: Information Services Fund

### Master Plan Goal:

Please check the associated Theme and provide the corresponding action item number.



|                                     | Theme                     | Action Item(s)                                         |
|-------------------------------------|---------------------------|--------------------------------------------------------|
| <input type="checkbox"/>            | Affirming Sense of Place  |                                                        |
| <input type="checkbox"/>            | Assuring Connectivity     |                                                        |
| <input type="checkbox"/>            | Innovative Governance     |                                                        |
| <input checked="" type="checkbox"/> | Technological Integration | Maintain payments for duration of the current contract |
| <input type="checkbox"/>            | Preparing for the Future  |                                                        |
| <input type="checkbox"/>            | Not Applicable            |                                                        |

**Recommendation:**

Staff recommends approval of this payment in accordance with the existing contract.

**Committee Review (*optional*):**

None

**Attachments:**

- 1) 2026 Software Renewal Invoice (CentralSquare)
- 2) Original 2023 Contract (CentralSquare)