

RESOLUTION 19-106

**A RESOLUTION AUTHORIZING AN EXPENDITURE FOR
TYLER TECHNOLOGIES SOFTWARE MAINTENANCE**

WHEREAS, there is a critical need to maintain software maintenance for various Tyler Technologies programs; and

WHEREAS, the City of Spring Hill utilizes Tyler Technologies programs for Finance, Utility Billing, Payroll, EnerGov Permits and Public Safety per Resolution 13-100, authorizing purchase of software and subsequent resolutions authorizing the purchase of supplemental products; and

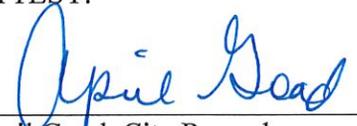
NOW, THEREFORE BE IT RESOLVED, by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee that an expenditure of approximately \$110,871.43 is hereby authorized for the FY 2019-2020 annual software maintenance from Tyler Technologies, as recommended by staff.

Passed and adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee, this 15th day of July 2019.



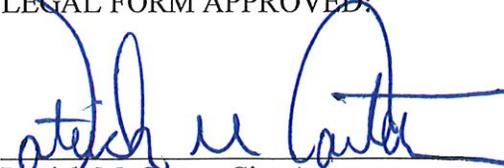
Rick Graham, Mayor

ATTEST:



April Goad, City Recorder

LEGAL FORM APPROVED:



Patrick M. Carter, City Attorney



REQUEST: *Approval of Resolution 19-106*
SUBMITTED BY: Patti Amorello, Finance Director; Don Brite, Chief of Police
John Pewitt, GIS/IT Director; April Goad, City Recorder
DATE: July 1, 2019
RE: Expenditure for Tyler Technologies Software Maintenance
ATTACHMENTS: Resolution 19-106
Invoice # 025-259536, #130-6946, and #130-6787

PURPOSE:

The City of Spring Hill utilizes Tyler Technologies for software maintenance and support.

BACKGROUND:

Tyler Technologies provides software maintenance and support for various programs the city uses, including:

Tyler U, Training Site	Incode Court Case Management
Incode Finance Suite	Incode Court Online Component
Incode Content Management	System Software Maintenance
Incode Customer Relationship	Netmotion Maintenance
Incode Personnel Management	Media Plus Automated Cash Drawer
Tyler Public Safety Suite	Epson Thermal Receipt Printers
Disaster Recovery Services	Brazos eCitation Maintenance

FINANCIAL IMPACT:

Funds for this request are budgeted in GIS/It, 41600, within Software Support (255) for \$61,266.29 and Police Department 42100, within Contractual Services (200) for \$49,605.14.

STAFF RECOMMENDATION:

Staff recommends approval of expenditure in the total amount of \$110,871.43 for FY 2019-2020, Software Maintenance Support from Tyler Technologies.



Remittance:
 Tyler Technologies, Inc.
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
025-259536	06/01/2019	2 of 2

Questions:
 Tyler Technologies - Local Government
 Phone: 1-800-772-2260 Press 2, then 2
 Email: ar@tylertech.com

Bill To: City of Spring Hill
 199 Town Center Parkway
 P.O.Box 789
 Spring Hill, TN 37174

Ship To: City of Spring Hill
 199 Town Center Parkway
 P.O.Box 789
 Spring Hill, TN 37174

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
48446	108908		USD	NET30	07/01/2019

Date	Description	Units	Rate	Extended Price
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4856

110-41600-255²⁵⁵ - 61,266.29
 110-42100-200²⁰⁰ - 7,486.00
 Account # / Object Code
 Res. 19-106
 Purchase Order #
 7-15-19
 Partial Complete Date Approved
 Department Head Signature
 [Signature]

****ATTENTION****
 Order your checks and forms from
 Tyler Business Forms at 877-749-2090 or
 tylerbusinessforms.com to guarantee
 100% compliance with your software.

Subtotal	68,752.29
Sales Tax	0.00
Invoice Total	68,752.29



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Customer No.	Ord No	PO Number	Currency	Terms	Due Date
48446	108908		USD	NET30	07/01/2019

Date	Description	Units	Rate	Extended Price
Contract No.: Spring Hill, TN				
	TylerU	1	3,494.00	3,494.00
	Maintenance Start: 01/Jul/2019, End: 30/Jun/2020	41600		
	Incode Content/Document Management Suite - Maintenance	1	3,358.45	3,358.45
	Maintenance Start: 01/Jul/2019, End: 30/Jun/2020	41600		
	Incode Financial Suite - Maintenance	1	8,534.06	8,534.06
	Maintenance Start: 01/Jul/2019, End: 30/Jun/2020	41600		
	Incode Customer Relationship Suite - Maintenance	1	15,208.88	15,208.88
	Maintenance Start: 01/Jul/2019, End: 30/Jun/2020	41600		
	Incode Personnel Management Suite Maintenance	1	13,455.66	13,455.66
	Maintenance Start: 01/Jul/2019, End: 30/Jun/2020	41600		
	Media Plus Automated Cash Drawer - Maintenance	2	46.59	93.18
	Maintenance Start: 01/Jul/2019, End: 30/Jun/2020	41600		
	Epson Thermal Receipt Printer - Maintenance	1	270.19	270.19
	Maintenance Start: 01/Jul/2019, End: 30/Jun/2020	41600		
	Epson Thermal Receipt Printer - Maintenance	2	270.19	540.38
	Maintenance Start: 01/Jul/2019, End: 30/Jun/2020	41600		
	Epson Thermal Receipt Printer - Maintenance	2	270.19	540.38
	Maintenance Start: 01/Jul/2019, End: 30/Jun/2020	41600		
	System Software - Maintenance	1	805.71	805.71
	Maintenance Start: 01/Jul/2019, End: 30/Jun/2020	41600		
	Incode Court Case Management Suite Maintenance	1	3,748.40	3,748.40
	Maintenance Start: 01/Jul/2019, End: 30/Jun/2020	41600		
	Tyler U	1	500.00	500.00
	Maintenance Start: 01/Jul/2019, End: 30/Jun/2020	41600		
	INCODE Court Online Component - Annual Fee	1	1,200.00	1,200.00
	Maintenance Start: 01/Jul/2019, End: 30/Jun/2020	42100		
	Disaster Recovery Services - Public Safety	1	7,486.00	7,486.00
	Maintenance Start: 01/Jul/2019, End: 30/Jun/2020	41600		
	Disaster Recovery Services - Court	1	967.00	967.00
	Maintenance Start: 01/Jul/2019, End: 30/Jun/2020	41600		
	Disaster Recovery Services - Financial, CIS/CRM, EnerGov, and TCM	1	8,550.00	8,550.00
	Maintenance Start: 01/Jul/2019, End: 30/Jun/2020	41600		



Remittance:
 Tyler Technologies, Inc.
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
130-6787	06/01/2019	1 of 1

Questions:
 Tyler Technologies - Public Safety
 Phone: 1-800-772-2260 Press 2, then 5
 Email: ar@tylertech.com



Bill To: City of Spring Hill
 199 Town Center Parkway
 P.O.Box 789
 Spring Hill, TN 37174

Ship To: City of Spring Hill
 199 Town Center Parkway
 P.O.Box 789
 Spring Hill, TN 37174

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
48446	3950		USD	NET30	07/01/2019

Date	Description	Units	Rate	Extended Price
Contract No.: Spring Hill, TN				
	Brazos eCitation Maintenance	21	278.48	5,848.08
	Maintenance Start: 01/Jul/2019, End: 30/Jun/2020			
	Brazos Interface to Public Safety - Annual Maintenance	1	1,113.96	1,113.96
	Maintenance Start: 01/Jul/2019, End: 30/Jun/2020			

Vendor 4856

42100200
 110-
 Account # / Object Code
 Resolution 19-106
 Purchase Order #
 Partial Complete Date Approved 7-15-19
 Department Head Signature *[Signature]*

****ATTENTION****
 Order your checks and forms from
 Tyler Business Forms at 877-749-2090 or
 tylerbusinessforms.com to guarantee
 100% compliance with your software.

Subtotal	6,962.04
Sales Tax	0.00
Invoice Total	6,962.04



Remittance:
 Tyler Technologies, Inc.
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
130-6946	06/01/2019	1 of 1

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Customer No.	Ord No	PO Number	Currency	Terms	Due Date
48446	5218		USD	NET30	07/01/2019

Date	Description	Units	Rate	Extended Price
Contract No.: Spring Hill, TN				
	Public Safety Suite - Maintenance	42100	1	32,333.63
	Maintenance Start: 01/Jul/2019, End: 30/Jun/2020			32,333.63
	System Software - Netmotion Maintenance	42100	10	103.03
	Maintenance Start: 01/Jul/2019, End: 30/Jun/2020			1,030.30
	System Software - Netmotion Maintenance	42100	4	102.74
	Maintenance Start: 01/Jul/2019, End: 30/Jun/2020			410.96
	System Software - Netmotion Maintenance	42100	4	102.74
	Maintenance Start: 01/Jul/2019, End: 30/Jun/2020			410.96
	Netmotion Mobility Maintenance	42100	1	971.25
	Maintenance Start: 01/Jul/2019, End: 30/Jun/2020			971.25

110-42100-200
 Account # / Object Code
 Resolution 19-106
 Purchase Order # 7-15-19
 Partial Complete Date Approved
 Department Head Signature

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Subtotal	35,157.10
Sales Tax	0.00
Invoice Total	35,157.10