

RESOLUTION 18-113

**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

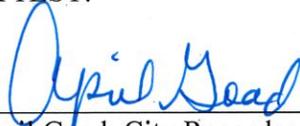
NOW, THEREFORE BE IT RESOLVED, by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee that an expenditure of approximately \$107,626.19 is hereby authorized for the FY 2018-2019 annual software maintenance from Tyler Technologies, as recommended by staff.

Passed and adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee, this 16th day of July 2018.



Rick Graham Mayor

ATTEST:



April Goad, City Recorder

LEGAL FORM APPROVED:



Patrick M. Carter, City Attorney



**City of Spring Hill
Tyler Technologies
Software Maintenance Support**

Memo to: Finance Committee

Presented By: Patti Amorello, Finance Director and Don Brite, Police Chief

Date: 6/20/2018

I. Purpose: The City of Spring Hill utilizes Tyler Technologies for software maintenance support.

II. Background Information:

- a. Tyler Technologies provides software maintenance support for various programs the city uses. Those include
 - i. Tyler U, training site
 - ii. Incode Finance Suite
 - iii. Incode Content Management
 - iv. Incode Customer Relationship
 - v. Incode Personnel Management
 - vi. Tyler Public Safety Suite
 - vii. Incode Court Case Management
 - viii. Incode Court Online Component
 - ix. System Software Maintenance
 - x. Netmotion Maintenance
 - xi. Media Plus Automated Cash Drawer
 - xii. Epson Thermal receipt Printers

III. Budget information:

- a. Funds for this request are budgeted in GIS/IT, 41600, within Software Support (255) for \$48,702.51 and Police Department, 42100, within Contractual Services (200) for \$58,923.68.

IV. Staff Request: Staff request approval of resolution for expenditure of funds in the amount of \$107,626.19 for FY 2018-2019 annual 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
025-223590	06/01/2018	1 of 2

Empowering people who serve the public®

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	93755		USD	NET30	07/01/2018

Date	Description	Units	Rate	Extended Price
Contract No.: Spring Hill, TN				
	TylerU	41600 1	3,494.00	3,494.00
	Maintenance Start: 01/Jul/2018, End: 30/Jun/2019			
	Incode Content/Document Management Suite - Maintenance	41600 1	3,198.52	3,198.52
	Maintenance Start: 01/Jul/2018, End: 30/Jun/2019			
	Incode Financial Suite - Maintenance	41600 1	8,127.68	8,127.68
	Maintenance Start: 01/Jul/2018, End: 30/Jun/2019			
	Incode Customer Relationship Suite - Maintenance	41600 1	14,484.65	14,484.65
	Maintenance Start: 01/Jul/2018, End: 30/Jun/2019			
	Incode Personnel Management Suite Maintenance	41600 1	12,814.91	12,814.91
	Maintenance Start: 01/Jul/2018, End: 30/Jun/2019			
	Media Plus Automated Cash Drawer - Maintenance	41600 2	42.35	84.70
	Maintenance Start: 01/Jul/2018, End: 30/Jun/2019			
	Epson Thermal Receipt Printer - Maintenance	41600 1	245.63	245.63
	Maintenance Start: 01/Jul/2018, End: 30/Jun/2019			
	Epson Thermal Receipt Printer - Maintenance	41600 2	245.63	491.26
	Maintenance Start: 01/Jul/2018, End: 30/Jun/2019			
	Epson Thermal Receipt Printer - Maintenance	41600 2	245.63	491.26
	Maintenance Start: 01/Jul/2018, End: 30/Jun/2019			
	Public Safety Suite - Maintenance	42100 1	16,240.93	16,240.93
	Maintenance Start: 01/Jul/2018, End: 30/Jun/2019			
	System Software - Maintenance	42100 1	767.34	767.34
	Maintenance Start: 01/Jul/2018, End: 30/Jun/2019			
	Incode Court Case Management Suite Maintenance	41600 1	3,569.90	3,569.90
	Maintenance Start: 01/Jul/2018, End: 30/Jun/2019			
	Tyler U	41600 1	500.00	500.00
	Maintenance Start: 01/Jul/2018, End: 30/Jun/2019			
	INCODE Court Online Component - Annual Fee	41600 1	1,200.00	1,200.00
	Maintenance Start: 01/Jul/2018, End: 30/Jun/2019			
	System Software Maintenance	42100 40	79.94	3,197.60
	Maintenance Start: 01/Jul/2018, End: 30/Jun/2019			
	Public Safety Suite - Maintenance	42100 1	30,793.93	30,793.93
	Maintenance Start: 01/Jul/2018, End: 30/Jun/2019			
	System Software - Netmotion Maintenance	42100 10	98.12	981.20
	Maintenance Start: 01/Jul/2018, End: 30/Jun/2019			
	Public Safety Suite - Maintenance	42100 4	323.86	1,295.44



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Customer No.	Ord No	PO Number	Currency	Terms	Due Date
48446	93755		USD	NET30	07/01/2018

Date	Description	Units	Rate	Extended Price
Maintenance Start: 01/Jul/2018, End: 30/Jun/2019				
	System Software - Netmotion Maintenance	4	97.85	391.40
Maintenance Start: 01/Jul/2018, End: 30/Jun/2019				
	Public Safety Suite - Maintenance	4	323.86	1,295.44
Maintenance Start: 01/Jul/2018, End: 30/Jun/2019				
	System Software - Netmotion Maintenance	4	97.85	391.40
Maintenance Start: 01/Jul/2018, End: 30/Jun/2019				
	Public Safety Suite - Maintenance	1	2,644.00	2,644.00
Maintenance Start: 01/Jul/2018, End: 30/Jun/2019				
	Netmotion Mobility Maintenance	1	925.00	925.00
Maintenance Start: 01/Jul/2018, End: 30/Jun/2019				

110-42100-²⁰⁰~~255~~ 58,923.68
 110-41600-255 48,702.51

Account # / Object Code

Purchase Order #

Partial Complete Date Approved

Department Head 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	107,626.19
Sales Tax	0.00
Invoice Total	107,626.19