



## AGENDA ITEM

### Consent Agenda

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**REPORT TO:** Work Session (03/20/23)  
**REPORT TO:** Voting Meeting (03/23/23)  
**ITEM NO:** 112/2023  
**SUBJECT:** Approve the renewal of annual contract RFQ/P #41-010 Financial Information System Software for Financial Services to Tyler Technologies, Inc. of Yarmouth, ME, in the amount of \$604,987.00.

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#### Meetings:

**Work Session Date:** 03/20/23

**Voting Meeting Date:** 03/23/23

#### Executive Summary:

**Presenter:** DS  
**Recommendation:**  
Approve.

**Purpose of Request:**  
Approve the software maintenance agreement for the County with Tyler Technologies, Inc.

**History:**  
For year two (2) renewal of a five (5) year agreement.

**Facts and Issues:**  
RFQ/P #41-010 Financial Information System Software was awarded to Tyler Technologies, Inc. for the Enterprise ERP product (formally known as MUNIS) of Yarmouth, ME at the 3/25/21 voting meeting, item #428/2022. This was approved to be a five (5) year agreement to be invoiced annually in the amount of \$604,987.00. The next invoice will cover the period from 4/1/23 - 3/31/24.

#### Options:

<b>Funding Requested</b>	\$ 604,987.00
<b>Are funds within current budget?</b>	Yes
<b>Source of Funds</b>	General
<b>Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?</b>	Yes
<b>Has it been reviewed by the County Attorney?</b>	Yes
<b>Is there a deadline for this item?</b>	

**Approvals:**

<b>Buyer</b>	<b>Submit</b>	<b>Purchasing</b>	<b>Budget</b>
DH	DS	AP	EW
<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>	<b>Clerk</b>
WG	WLI	CR	JR

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**Attachments:**

Financial Supplement

#41-010 Original signed agreement

#41-010 Original quote to cover five (5) years

#41-010 Original agenda item



**HALL COUNTY BOARD OF COMMISSIONERS  
FINANCIAL SUPPLEMENT REPORT**

**AGENDA ITEM 112/2023**

**Funds Requested:** \$ 604,987.00

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

General

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
2023	001 - GENERAL	105 - M.I.S.	4487 - COMPUTER REPAIRS & MAINT	\$151,247.00
2024	001 - GENERAL	105 - M.I.S.	4487 - COMPUTER REPAIRS & MAINT	\$453,740.00

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** DS

**Phone:** 770-531-6707