



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (03/23/26)

REPORT TO: Voting Meeting (03/26/26)

ITEM NO: 108/2026

SUBJECT: Approve the renewal and amendment of annual contract RFQ/P #41-010 Financial Information System Software for Financial Services to Tyler Technologies, Inc. of Yarmouth, ME. The estimated annual cost is \$480,835.00.

Meetings:

Work Session Date: 03/23/26

Voting Meeting Date: 03/26/26

Executive Summary:

Presenter: TS
Recommendation: Approve.

Purpose of Request: Approve the renewal and amendment of annual contract RFQ/P #41-010 Financial Information System Software for Financial Services to Tyler Technologies, Inc. of Yarmouth, ME. The estimated annual cost is \$480,835.00.

History: This will be the last year of the current 5-year agreement. We will have another agreement for the Board to consider for approval next year.

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.

Options:

The contract amendment is removing the HR and Payroll components since the decision was made to remain with ADP for those services. This will revise the amount due for the last year of this contract to \$480,835.

Funding Requested

\$ 480,835.00

Are funds within current budget?

Yes

Source of Funds

General Fund

Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?

Yes

Has it been reviewed by the County Attorney?

Yes

Is there a deadline for this item?

2026-04-01

Approvals:

Submit	Purchasing	Budget	Finance
TS	AY	JM	TS
Attorney	Administration		Clerk
JL	CR		JR

Attachments:

Financial Supplement

Contract Signature Request

Tyler Contract Amendment # 1

Original Contract - Tyler Technologies



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

AGENDA ITEM 108/2026

Funds Requested: \$ 480,835.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

General Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2026	100-GENERAL FUND	1535-MIS	522202-COMPUTER REPAIRS & MAINTENANCE	\$120,209.00
2027	100-GENERAL FUND	1535-MIS	522202-COMPUTER REPAIRS & MAINTENANCE	\$360,626.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: TS

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