



Legislation Details (With Text)

File #: 18-041 **Version:** 1 **Name:** RESOLUTION Approving Annual Maintenance and Support Renewal with Tyler Technologies, Inc for Eden Financial System (for the amount of \$xxxx)

Type: Resolution - Council **Status:** Passed
In control: City Council

On agenda: 2/5/2018 **Final action:** 2/5/2018

Enactment date: 2/5/2018 **Enactment #:** Reso 2018-005

Title: RESOLUTION to Approve the Annual Maintenance and Support Renewal with Tyler Technologies, Inc for the Eden Financial System (for the amount of \$62,400.20)

Sponsors: Jeff Kay

Indexes:

Code sections:

Attachments: 1. Tyler Technologies Invoice 045-206520.pdf

| Date | Ver. | Action By | Action | Result |
|----------|------|--------------|---------|--------|
| 2/5/2018 | 1 | City Council | Adopted | Pass |

RESOLUTION to Approve the Annual Maintenance and Support Renewal with Tyler Technologies, Inc for the Eden Financial System (for the amount of \$62,400.20)

WHEREAS, an invoice for the annual renewal amount from Tyler Technologies, Inc. has been presented to this City Council; and

WHEREAS, the City Council is familiar with the contents thereof; and

WHEREAS, the City Manager recommends approval of said agreement.

NOW, THEREFORE, the City Council of the City of San Leandro does RESOLVE as follows:

The City Manager is hereby authorized and directed, on behalf of the City Council of the City of San Leandro, to execute payment of \$62,400.20 to Tyler Technologies on behalf of the City, in a form approved by the City Attorney; and

That said amount of \$62,400.20 is appropriated in the 2017-18 Operating Budget (688-13-001-5311).