



Legislation Details (With Text)

File #: 19-473 **Version:** 1 **Name:** RESOLUTION of the City of San Leandro City Council to Approve Annual Renewals for Fiscal Years 2019-2020 and 2020-2021 with Tyler Technologies, Inc for Computer Aided Dispatch and Records Management System for the Combined Amount of \$500,065.00 (Approves

Type: Resolution - Council **Status:** Passed

On agenda: 9/16/2019 **In control:** City Council

Enactment date: 9/16/2019 **Final action:** 9/16/2019

Enactment #: Reso 2019-158

Title: RESOLUTION of the City of San Leandro City Council to Approve Annual Renewals for Fiscal Years 2019-2020 and 2020-2021 with Tyler Technologies, Inc. for the Police Department's Computer Aided Dispatch and Records Management System for the Combined Amount of \$500,065.00 (Approves One Annual Renewal of \$250,032.50 in Fiscal Year 2019-2020 and One Annual Renewal of \$250,032.50 plus up to a 10% increase (\$25,003.25) in Fiscal Year 2020-2021).

Indexes:

Code sections:

Attachments: 1. Tyler Technologies Inc Invoice 130-7852.pdf

| Date | Ver. | Action By | Action | Result |
|-----------|------|--------------|---------|--------|
| 9/16/2019 | 1 | City Council | Adopted | Pass |

RESOLUTION of the City of San Leandro City Council to Approve Annual Renewals for Fiscal Years 2019-2020 and 2020-2021 with Tyler Technologies, Inc. for the Police Department's Computer Aided Dispatch and Records Management System for the Combined Amount of \$500,065.00 (Approves One Annual Renewal of \$250,032.50 in Fiscal Year 2019-2020 and One Annual Renewal of \$250,032.50 plus up to a 10% increase (\$25,003.25) in Fiscal Year 2020-2021).

WHEREAS, an invoice for the annual renewal amount from Tyler Technologies, Inc. is 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 RESOLVES as follows:

The annual renewals at the amounts herein and described in the staff report are approved, and the City Manager is hereby authorized and directed, on behalf of the City Council of the City of San Leandro, to execute payment on behalf of the City, in a form approved by the City Attorney; and

The City Manager is authorized to take all actions necessary or appropriate to carry out and implement the terms of the consulting services agreement and to administer the City's obligations, responsibilities and duties to be performed under the agreement; and

The City Manager is further authorized to approve up to one additional annual renewal in Fiscal Year 2020-2021, in an amount not to exceed 10% above the amount of the current renewal, or \$25,003.25; and

That said renewal for FY 2019-2020 with Tyler Technologies, Inc. is in the amount of \$250,032.50; and

That said amount of \$250,032.50 is in the FY2019-2020 Operating Budget Account 688-13-001-5311 and said amount of \$250,032.50 plus up to a 10% increase (\$25,003.25) is in the FY2020-2021 adopted budget, Account 688-13-001-5311.

Attachment(s) to Resolution

- Tyler Technologies, Inc. Invoice #130-7852