

Agenda Item No. CA- e
Meeting Date: 07-25-2022

Subject: A RESOLUTION AUTHORIZING AN EXPENDITURE OF FUNDS UNDER A LICENSE AND SERVICES AGREEMENT WITH TYLER TECHNOLOGIES, INC.

Presented by: Matthew B. Skaggs
Chief of Police

Background: Purchase of an e-ticketing system, through Tyler Technologies was approved by the Dacono City Council as part of the 2022 Dacono Police Department budget. Approval of this resolution authorizes and expenditure in the amount of \$38,844.00 for the use of certain hardware, software, and services from Tyler Technologies for use by the Dacono Police Department for the purposes of implementing an e-ticketing program.

Recommended Action: APPROVAL OF RESOLUTION 22-56, AUTHORIZING AN EXPENDITURE OF FUNDS IN THE AMOUNT OF \$38,844.00 UNDER A LICENSE AND SERVICES AGREEMENT WITH TYLER TECHNOLOGIES, INC.

RESOLUTION NO. 22-56

A RESOLUTION AUTHORIZING AN EXPENDITURE OF FUNDS UNDER A LICENSE AND SERVICES AGREEMENT WITH TYLER TECHNOLOGIES, INC.

WHEREAS, on January 24, 2022, the City Council approved a License and Services Agreement between Tyler Technologies, Inc. (“Tyler Technologies”) and the City of Dacono, by Resolution No. 22-07 (“Agreement”), authorizing and governing the City’s purchase and use of certain hardware, software, and services from Tyler Technologies for use by the Dacono Police Department; and

WHEREAS, the City Council now desires to authorize an expenditure for the purchase of e-ticketing hardware, software, and services pursuant to the Agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DACONO, COLORADO:

Section 1. Pursuant to that certain License and Services Agreement between the City and Tyler Technologies, Inc. (“Tyler Technologies”), dated January 19th 2022, the City Council hereby authorizes an expenditure in the amount of \$38,844.00, which amount shall be used to pay the invoices accompanying this resolution (four total) for the City’s purchase of e-ticketing hardware, software, and services from Tyler Technologies for use by the Dacono Police Department.

INTRODUCED, READ, and ADOPTED this 25th day of July, 2022.

CITY OF DACONO, COLORADO

Adam Morehead, Mayor

ATTEST:

Valerie Taylor, City Clerk

**Remittance:**

Tyler Technologies, Inc.
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
130-126806	03/11/2022	1 of 1

Questions:

Tyler Technologies -
 Phone: 1-800-772-2260 Press 2, then 5
 Email: ar@tylertech.com

Bill To: City of Dacono Police Department
 Sgt. Jessie Lambert
 512 Cherry Avenue
 Dacono, CO 80514

Ship To: City of Dacono Police Department
 Sgt. Jessie Lambert
 512 Cherry Avenue
 Dacono, CO 80514

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
55142	18234	2022-071	USD	NET30	04/10/2022

Date	Description	Units	Rate	Extended Price
	Brazos Records Mgmt. System Interface	1	3,250.00	3,250.00
	Brazos Records Management System Interface - Maintenance	1	683.00	0.00
	Brazos Court Case Mgmt. System Interface	1	3,250.00	3,250.00
	Brazos Court Case Management System Interface - Annual Maintenance	1	683.00	0.00
	LIC: REF License - iOS [S]	1	3,825.00	3,825.00
	LIC: REF License - iOS [S] - Annual Maintenance	1	803.00	0.00
	Task: Tow/Impound Report (standard)Task: Tow/Impound Report (standard)	1	3,250.00	3,250.00
	Task: Tow/Impound Report (standard)- Annual Maintenance	1	683.00	0.00
	Task: eCitations/Summons Task	1	3,250.00	3,250.00
	Task: eCitations/Summons Task Annual Maintenance	1	683.00	0.00
	Server Hosting	1	1,180.00	0.00



Announcement

Subject: Tyler Product Name Updates

As one of our valued clients, we are excited to share with you that many of our products are getting new, simplified names. These updated names will be functional in nature, making it easier to understand what our products do.

We want to assure you there will be **no change in product functionality or the support and services currently received**; we are simply changing the names of our products. In **February 2022**, you will begin seeing new names used in various documentation and materials, including client support tools, business invoices, tylertech.com, within software applications, etc.

This announcement is to simply make you aware of these changes; no further action is needed on your part. Should you have further questions, please visit our FAQ page at tylertech.com/FAQ.

Comments:Interface RMS, Court, REF License, – eCitation/Summons Task

****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	16,825.00
Sales Tax	0.00
Invoice Total	16,825.00



Remittance:

Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Invoice

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130-129131	06/30/2022	1 of 1

Questions:

Tyler Technologies -
Phone: 1-800-772-2260 Press 2, then 5
Email: ar@tylertech.com

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<i>Customer No.</i>	<i>Ord No</i>	<i>PO Number</i>	<i>Currency</i>	<i>Terms</i>	<i>Due Date</i>
55142	20404	2022-453	USD	NET30	07/30/2022

<i>Date</i>	<i>Description</i>	<i>Units</i>	<i>Rate</i>	<i>Extended Price</i>
	LIC: REF License - iOS [8]	1	6,120.00	6,120.00
	LIC: REF License - iOS [8] - Maintenance	1	1,285.00	0.00
	Hosting Fee	1	428.00	0.00

****ATTENTION****

Order your checks and forms from
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tylerbusinessforms.com to guarantee
100% compliance with your software.

Subtotal	6,120.00
Sales Tax	0.00
Invoice Total	6,120.00



Remittance:

Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
130-129167	06/30/2022	1 of 1

Questions:

Tyler Technologies - Public Safety
Phone: 1-800-772-2260 Press 2, then 5
Email: ar@tylertech.com



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Sgt. Jessie Lambert
512 Cherry Avenue
Dacono, CO 80514

Ship To: City of Dacono Police Department
Sgt. Jessie Lambert
512 Cherry Avenue
Dacono, CO 80514

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
55142 - MAIN - MAIN	18234		USD	NET30	07/30/2022

Date	Description	Units	Rate	Extended Price
	Brazos Setup & Configuration Setup and Configuration	1	10,000.00	10,000.00
	Brazos Setup & Configuration Task: Language Translation	1	500.00	500.00
	Brazos Project Management Project management	1	1,000.00	1,000.00

****ATTENTION****
Order your checks and forms from
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100% compliance with your software.

Subtotal	11,500.00
Sales Tax	0.00
Invoice Total	11,500.00



Remittance:

Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Invoice

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130-129207	06/30/2022	1 of 1

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Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
55142 - MAIN - MAIN	18234	2022-071	USD	NET30	07/30/2022

Date	Description	Units	Rate	Extended Price
	RJ4230BL / Brother, Printer, Rugged Jet 4, Bluetooth	5	569.00	2,845.00
	PA-BT-006 / Brother, Ace-Printer, RJ4200 Series, Smart Battery, Li-Ion rechargeable	5	145.00	725.00
	PA-BC-003 / Brother, RJ4200 Series, Charging Station for Single Battery (for use with PA-BT-006 battery)	5	109.00	545.00
	RDM02U5 / Brother, Rugged Jet, Paper, Thermal, premium, 36 rolls per case	2	142.00	284.00

Comments: Third Party HW

<p align="center">**ATTENTION**</p> <p align="center">Order your checks and forms from Tyler Business Forms at 877-749-2090 or tylerbusinessforms.com to guarantee 100% compliance with your software.</p>	Subtotal	4,399.00
	Sales Tax	0.00
	Invoice Total	4,399.00