



**Legal Analysis**

The City Attorney's office reviewed and approved the purchase agreements.

**Fiscal Impacts**

The total annual software and maintenance cost is \$62,400.20.

**Budget Authority**

The Finance Director has determined there are sufficient funds in Account 688-13-001-5311 for the annual payment.

**Attachment(s) to Staff Report**

- Tyler Technologies, Inc. Invoice #045-206520

**PREPARED BY:** Tony Batalla, Information Technology Manager, City Manager's Office

2600546.1



# City of San Leandro

Meeting Date: February 5, 2018

## Resolution - Council

---

**File Number:** 18-041 **Agenda Section:** CONSENT CALENDAR

**Agenda Number:**

**TO:** City Council

**FROM:** Chris Zapata  
City Manager

**BY:** Jeff Kay  
Assistant City Manager

**FINANCE REVIEW:** David Baum  
Finance Director

**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)

---

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).



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

# Invoice

<b>Invoice No</b>	<b>Date</b>	<b>Page</b>
045-206520	12/01/2017	1 of 1

**Empowering people who serve the public®**

**Questions:**  
 Tyler Technologies - ERP & Schools  
 Phone: 1-800-772-2260 Press 2, then 1  
 Fax: 1-866-673-3274  
 Email: ar@tylertech.com



**Bill To:** City of San Leandro  
 835 E. 14th Street  
 San Leandro, CA 94577-0000

**Ship To:** City of San Leandro  
 835 E. 14th Street  
 San Leandro, CA 94577-0000

<b>Customer No.</b>	<b>Ord No</b>	<b>PO Number</b>	<b>Currency</b>	<b>Terms</b>	<b>Due Date</b>
5284	97870		USD	NET30	12/31/2017

Date	Description	Units	Rate	Extended Price
Contract No.: SAN LEANDRO, CITY OF				
	Cash Register Interface Support	1	607.17	607.17
	Maintenance: Start: 01/Jan/2018, End: 31/Dec/2018			
	Data Dictionaries Support	1	607.17	607.17
	Maintenance: Start: 01/Jan/2018, End: 31/Dec/2018			
	Financials Support	1	24,286.62	24,286.62
	Maintenance: Start: 01/Jan/2018, End: 31/Dec/2018			
	Fixed Assets Support	1	4,897.80	4,897.80
	Maintenance: Start: 01/Jan/2018, End: 31/Dec/2018			
	GASB Support	1	2,937.86	2,937.86
	Maintenance: Start: 01/Jan/2018, End: 31/Dec/2018			
	Human Resources Support	1	7,285.99	7,285.99
	Maintenance: Start: 01/Jan/2018, End: 31/Dec/2018			
	Payroll/Position Control Support	1	14,167.20	14,167.20
	Maintenance: Start: 01/Jan/2018, End: 31/Dec/2018			
	Agency License Fee - (Number)	1	6,071.67	6,071.67
	Maintenance: Start: 01/Jan/2018, End: 31/Dec/2018			
	Benefits Enrollment Support Web	1	512.92	512.92
	Maintenance: Start: 01/Jan/2018, End: 31/Dec/2018			
	Human Resources Support Web	1	1,025.80	1,025.80
	Maintenance: Start: 01/Jan/2018, End: 31/Dec/2018			

**\*\*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	62,400.20
Sales Tax	0.00
Invoice Total	62,400.20