

★ Roll Call Number

12-0097

Agenda Item Number

25

Date January 23, 2012

**APPROVING A CONTRACT WITH TYLER TECHNOLOGIES, INC. TO PROVIDE CITY-WIDE ENTERPRISE RESOURCE (ERP) SOFTWARE AND RELATED IMPLEMENTATION SERVICES AND AUTHORIZING CITY MANAGER TO APPROVE FUTURE ANNUAL MAINTENANCE SERVICES**

WHEREAS, on May 4, 2011, a Request for Proposals (RFP) for the acquisition of a new City-wide business enterprise software system and to assist in implementation of such new system, Enterprise Resource Planning System RFP V11-068, was issued by the Procurement Division of the Finance Department; and

WHEREAS, on November 21, 2011 by Roll Call No. 11-2018, the City Council, following the recommendation of the Evaluation and Selection Committee, accepted the proposal of Tyler Technologies, Inc., Christopher Hepburn, President, 370 U.S. Route One, Falmouth, Maine, 04105, to provide ERP software and implementation services and directed the City Manager to negotiate a contract for the provision of same; and

WHEREAS, City staff have negotiated such contract with a total cost of \$2,146,014.00, for software and implementation services, a copy of which is on file in the City Clerk's Office; AND

WHEREAS, such contract provides for an initial period of maintenance services in the amount of \$189,889.00, with annual maintenance fees thereafter subject to a limited rate increase for the next 10 years.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Des Moines, Iowa, that the above described contract for City-wide business enterprise resource planning software, implementation and maintenance services with Tyler Technologies, Inc. is hereby accepted and approved and the Mayor is authorized and directed to execute such contract, including necessary software licenses and software code escrow service agreements, on behalf of the City and the City Clerk is directed to attest to his signature, subject to receipt of certificates of insurance acceptable to the Risk Manager.

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to expend an additional \$200,000, if necessary to implement such contract, and to negotiate and execute amendments or addendums to such contract, and to negotiate and execute any other implementing agreements.

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to approve the procurement of future annual maintenance services for a period of ten additional years, subject to recommendation of the Finance Director.

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Moved by Hensley to approve.

(Council Communication No. 12- 042)

Approved As To Form:

Ann DiDonato  
Ann DiDonato  
Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
COLEMAN	✓			
GRIESS	✓			
HENSLEY	✓			
MAHAFFEY	✓			
MEYER	✓			
MOORE	✓			
TOTAL	7			

MOTION CARRIED

APPROVED

T. M. Franklin Mayor

CERTIFICATE

I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

Diane Rauh City Clerk