# VILLAGE OF LOMBARD REQUEST FOR BOARD OF TRUSTEES ACTION

For Inclusion on Board Agenda

X	Resolution or Ordinance (Blue) Recommendations of Boards, Commis Other Business (Pink)					
TO:	PRESIDENT AND BOARD OF TRUSTEES					
FROM:	Scott Niehaus, Village Manager					
DATE:	July 16, 2024	( <u>B of T</u> ) August 15, 2024				
TITLE:	Approval of a One (1) Year Agreement with Tyler Technologies in the Amount of \$43,317.27 for 2024 Software Maintenance Renewal.					
SUBMITTED BY:	Timothy Sexton, Director of Finance					
FISCAL IMPACT: Total Amount of 202	4 Agreement/Invoice: \$43,317.27 (101	.210.140.75710)				
software for accessin management softwa	rd Police Department currently utilizes g past Police Records that are not avail	hosts multiple servers onsite for this software.				
		annual one (1) year agreement with Tyler ntenance Renewal.				
Review (as necessary	r):					
Village Manager X		Date				

NOTE: All materials must be submitted to and approved by the Village Manager's Office by 12:00 noon,

Wednesday, prior to the Agenda Distribution.



## Empowering people who serve the public Questions

#### Remittance

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

Tyler Technologies -

Phone: 1-800-772-2260 Press 2

Fax: 1-866-673-3274 Fmail: ar@tvlertech.com

## THIS IS NOT AN INVOICE **PROFORMA**

	Company	Order No.	Date	Page
(	130	31418	04/04/2024	1 of 2

To:

LOMBARD, IL POLICE DEPARTMENT

255 E WILSON AVE LOMBARD, IL 60148-3926

United States

Ship To:

LOMBARD, IL POLICE DEPARTMENT

255 E WILSON AVE LOMBARD, IL 60148-3926

**United States** 

ſ	Custo	omer Grp/No. Customer PO# Payment Terms Currency Code		le	Ship Via	Salesperson Cd		
	1	50051		Net 45	USD		ELEC	
No.	Item/ Desc	ription/ Comments			Quantity	U/M	Unit Price	Total Cost
	lo.: Lomba							<del>-</del>
1	New Wo	orld Standard Mainte	nance - Base CAD/NCIC/Mes d: 06/30/2025; Term: 12 m	V V	100	EA	0.00	0.00
2		orld Standard Mainte	nance - Bookings MSP d: 06/30/2025; Term: 12 n	nonths	1	EA	2,533.09	2,533.09
3		orld Standard Mainte	nance - Data Analysis Mappin d: 06/30/2025; Term: 12 n	g & Management Reporting MSF nonths	1	EA	3,799.61	3,799.61
4		orld Standard Mainte	nance - LE Field Reporting d: 06/30/2025; Term: 12 m	nonths	100	EA	126.67	12,667.00
5		orld Standard Mainte	nance - LE Field Reporting Co d: 06/30/2025; Term: 12 n	•	100	EA	25.32	2,532.34
6		orld Standard Mainte	nance - LE Records Federal & d: 06/30/2025; Term: 12 π	·	1	EA	3,039.95	3,039.95
7		orld Standard Mainte	nance - LE Records Multi-Juri d: 06/30/2025; Term: 12 n		1	EA	12,159.79	12,159.79
8		orld Standard Mainte	nance - Livescan Interface MS d: 06/30/2025; Term: 12 n		1	EA	2,026.20	2,026.20



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Co	mpany	Order No.	Date	Page
l	130	31418	04/04/2024	2 of 2

No. I	tem/ Description/ Comments	Quantity	U/M	Unit Price	Total Cost
9	Renewal: New World Standard Maintenance - Public Safety Mug Shots/Line-Ups MSP Cycle Start: 07/01/2024, End: 06/30/2025; Term: 12 months	1	EA	4,559.29	4,559.29
10	Renewal: New World Standard Maintenance - RS/6000 State/NCIC Interface Cycle Start: 07/01/2024, End: 06/30/2025; Term: 12 months	100	EA	0.00	0.00
11	Renewal: New World Site License Standard Maintenance Cycle Start: 07/01/2024, End: 06/30/2025; Term: 12 months	100	EA	0.00	0.00
12	Renewal: New World Standard Maintenance - Digital Imaging MSP Cycle Start: 07/01/2024, End: 06/30/2025; Term: 12 months	1	EA	0.00	0.00

Does not include any applicable taxes

Order Total:

43,317.27

Upon acceptance please email your purchase order to PO@tylertech.com Comments: