

THE CITY COUNCIL OF NORTH ROYALTON, OHIO

ORDINANCE NO. 24-55

INTRODUCED BY: Marnecheck, Wos, Barath

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AMENDMENT TO THE AGREEMENT WITH TYLER TECHNOLOGIES, INC. AS AMENDED BY ORDINANCE 23-33 FOR THE FURNISHING, DELIVERY AND INSTALLATION OF COMPUTER HARDWARE AND SOFTWARE AND OTHER SERVICES FOR A FINANCIAL MANAGEMENT INFORMATION AND APPLICATIONS SYSTEM FOR THE FINANCIAL FUNCTIONS OF THE CITY OF NORTH ROYALTON, FOR AN AMOUNT NOT TO EXCEED \$58,527.84, AND DECLARING AN EMERGENCY

WHEREAS: Tyler Technologies, Inc. and the City of North Royalton are parties to an agreement dated February 10, 2009 (Ordinance 09-13); and

WHEREAS: Tyler Technologies, Inc. and the City of North Royalton desire to amend the terms of the Agreement, as amended by Ordinance 23-33; and

WHEREAS: Tyler Technologies, Inc. has adjusted the annual maintenance fees currently due for the Tyler Enterprise ERP Software for the maintenance term commencing April 23, 2024, and ending April 22, 2025; and

WHEREAS: Council desires to authorize the Mayor to enter into an amendment to the agreement.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NORTH ROYALTON, COUNTY OF CUYAHOGA AND STATE OF OHIO, THAT:

Section 1. Council hereby authorizes the Mayor to enter into an amendment to the agreement with Tyler Technologies, Inc. for the maintenance of a Financial Management Information and Applications System for the financial functions of the City of North Royalton for an amount not to exceed \$58,527.84, pursuant to terms and conditions approved by the Director of Law.

Section 2. The Director of Finance is hereby authorized and directed to forward a certified copy of this Ordinance to Tyler Technologies, Inc.

Section 3. It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

Section 4. This Ordinance is hereby declared to be an emergency measure immediately necessary for the preservation of the public peace, health, safety and welfare of the city, and for the further reason that it is immediately necessary to provide for maintenance of a Financial Management Information and Applications System for the financial functions of the City of North Royalton.

THEREFORE, provided this Ordinance receives the affirmative vote of two-thirds of all members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise, from and after the earliest period allowed by law.



PRESIDENT OF COUNCIL

APPROVED 

MAYOR

DATE PASSED: March 20, 2024

DATE APPROVED: March 21, 2024

ATTEST: 

CLERK OF COUNCIL

First reading Suspended
Second reading Suspended
Third reading March 20, 2024

YEAS: Marnecheck, Nickell, Barath, Krejci,
Gorjanc, Webber, Wos

NAYS: None



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

Invoice

Invoice No	Date	Page
045-457292	03/01/2024	1 of 1

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



Bill To: CITY OF NORTH ROYALTON
 ATTN: ACCOUNTING
 14600 STATE ROAD
 NORTH ROYALTON, OH44133

Ship To: CITY OF NORTH ROYALTON
 ATTN: ACCOUNTING
 14600 STATE ROAD
 NORTH ROYALTON, OH44133

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
6651 - MAIN - MAIN	0		USD	NET30	03/31/2024

Date	Description	Units	Rate	Extended Price
Contract No.: NORTH ROYALTON, OH				
	SUPPORT & UPDATE LICENSING - ACCTG/GL/BUDGET/AP	1	16,861.49	16,861.49
	Cycle: Start: 23/Apr/2024, End: 22/Apr/2025			
	SUPPORT & UPDATE LICENSING - ACCOUNTS RECEIVABLE	1	3,549.14	3,549.14
	Cycle: Start: 23/Apr/2024, End: 22/Apr/2025			
	SUPPORT & UPDATE LICENSING - GENERAL BILLING	1	1,613.35	1,613.35
	Cycle: Start: 23/Apr/2024, End: 22/Apr/2025			
	SUPPORT & UPDATE LICENSING - MUNIS OFFICE	1	2,741.34	2,741.34
	Cycle: Start: 23/Apr/2024, End: 22/Apr/2025			
	SUPPORT & UPDATE LICENSING - PURCHASE ORDERS	1	3,872.70	3,872.70
	Cycle: Start: 23/Apr/2024, End: 22/Apr/2025			
	SUPPORT & UPDATE LICENSING - ROLE TAILORED DASHBOARD	1	2,741.34	2,741.34
	Cycle: Start: 23/Apr/2024, End: 22/Apr/2025			
	SUPPORT & UPDATE LICENSING - TYLER CONTENT MANAGER	1	3,226.69	3,226.69
	Cycle: Start: 23/Apr/2024, End: 22/Apr/2025			
	TYLER FORM PROCESSING SUPPORT	1	3,586.21	3,586.21
	Cycle: Start: 23/Apr/2024, End: 22/Apr/2025			
	GUI UNLIMITED LICENSE SUPPORT	1	2,700.00	2,700.00
	Cycle: Start: 23/Apr/2024, End: 22/Apr/2025			
	TYLER SYSTEM MANAGEMENT SERVICES SUPPORT	1	12,656.23	12,656.23
	Cycle: Start: 23/Apr/2024, End: 22/Apr/2025			
	SUPPORT & UPDATE LICENSING - BUSINESS OBJECTS	1	4,979.35	4,979.35
	Cycle: Start: 23/Apr/2024, End: 22/Apr/2025			

RECEIVED

MAR 11 2024

NORTH ROYALTON
 FINANCE DEPARTMENT

APPROVED FOR PAYMENT

Signature

Date

****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	58,527.84
Sales Tax	\$0.00
Invoice Total	58,527.84