

Finance Department

Purchasing Services

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Non-Competitive Selection Request

Requisition Number

Fund 1100 GENERAL

Major 543** Software/Equipment Maintenance/Repair

Agency Information Technology

Total Purchase Amount \$ 1,071,072.00

Vendor Name Tyler Technologies

Product/Service Description Financial (ERP) System Maintenance

Exception Criteria

2. The services or goods required are available from only one person or firm (i.e., true sole source).

Reason For Request

Tyler Technologies is the only vendor we can buy our maintenance through

Requestor Lythjohan, Amanda

Comments

Tyler Technologies was selected for ERP solution Munis and other associated software products through a competitive process in 2009. Since 2015, the City has paid Tyler Technologies \$10,874,680 for continued support and maintenance, purchase of additional enhancements, purchase of additional modules, and purchase of associated software products. These purchases would be considered non-competitive since they were not part of the original procurement.