



Finance Department Purchasing Services

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Accounting Services Manager
Patricia A. McDermott, CPA

Budget & Program Evaluation Manager
Christine Koh

Internal Audit & Grants Manager
Kolawole Akintola

Risk Manager
Eric Veum

Treasury & Revenue Manager
Craig Franklin, CPA

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.

October 15, 2024

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