

AI-15040

8.K.

**Maintenance/Support & Software Agreements
CC CONSENT**

Allen
Edwards
IT Dept!

Date: 04/21/2009
Submitted By: Matilde Faz, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department

Information

CAPTION

1. Requesting authority to enter into an annual renewal maintenance agreement with Office Communications/Toshiba Business Solutions for the (IT) Information Technology Department through the following requisition #151921 in the total amount of \$768.00/year including any anticipated black/color copy overages if needed. Effective: 03/29/2009 - 03/28/2010 (9-1100-415-00-200-001-0-432)

2. Requesting authority to enter into an annual maintenance agreement with Archer Business System, Inc. for the Restitution Center through the following requisition #152826 in the amount of \$1,350.00/year. Effective: Upon Approval (9-1297-423-00-320-005-9-432)

3. Ratification of purchase order #617428 in the amount of \$19,617.00/quarterly, \$78,468.00/year for the annual renewal support and update service agreement with Tyler Technologies, Inc. for the (IT) Information Technology Department.

4. Presentation for discussion, consideration and approval to utilize the following cooperative purchasing vendor, for purchases on an "AS NEEDED BASIS" through our membership/participation with the Texas Association of School Boards Cooperative "Buyboard" awarded pricing including, but not limited to, Precincts, Departments, Program, agencies, etc.:

Vendor's Name	Contract Description	Contract #
Fleet Safety Equipment, Inc.	Public Safety & Fire House Supplies & Equipment	284-08

with term of authority to purchase from contracts detailed herein commencing upon approval and expiring December 31, 2009.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: Various
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:

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COUNTY CLERK
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Item #1 & 2: Funds available for all pending requisitions as of 4-16-09

Item #3: Amount available for PO #617428 as of 4-16-09 \$78,468.00 under req #148709 for Tyler Technologies, pending approval of ratification of PO.

Item #4: Authority to use co-op vendors does not require funding at this time; funding source(s) are identified once purchases are made by user depts.

Attachments

Link: Toshiba/Archer & Tyler Technologies

Link: Fleet Safety Equipment

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department		04/17/2009 04:35 PM	NEW
2	Budget & Management	Veronica Lopez	04/16/2009 11:21 AM	APRV
3	Ivan Cantu	Ivan Cantu	04/16/2009 01:42 PM	APRV
4	Auditor's Office		04/17/2009 04:35 PM	NEW
Form Started By: Matilde Faz			Started On: 04/15/2009 01:14 PM	
Final Approval Date: 04/17/2009				

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COUNTY AUDITOR
2009 MAY 7 PM 4 27

COPY


**TYLER TECHNOLOGIES
THE SOFTWARE GROUP**

Hidalgo County (IT) INFORMATION TECHNOLOGY

SUPPORT AND SOFTWARE UPDATE ANNUAL MAINTENANCE AGREEMENT
Approved in CC on April 21, 2009

ATTEST:

**HIDALGO COUNTY CLERK
100 NORTH CLOSNER
EDINBURG, TEXAS 78539**


Arturo Guajardo Jr., County Clerk

04/27/09

Client Support and Software Update Services Agreement

Client Installation Location:
Hidalgo County Courthouse
Edinburg, Texas 78539

Commencement Date: 01/01/2009
System Administrator: Renan Ramirez, Data Processing Mgr.
Phone Number: (956) 318-2151

Tyler Technologies, Inc. ("Tyler") agrees to provide and Hidalgo County, Texas ("Client") agrees to accept Client Support and Software Update Services on the item(s) listed below, at the quarterly charge indicated. The terms and conditions of this Agreement are set forth on the face hereof and in the Terms and Conditions appearing on the reverse side of this agreement.

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Software Product Description	Quarterly Charge
Criminal Case Management — County-wide	\$2,628.00
Civil Case Management — County-wide	2,525.00
Court Administration – County-wide	1,670.00
Sheriff	2,628.00
CID	277.00
CJIS – County-wide	306.00
CJIS – EDR	640.00
Justice of the Peace with Electronic Conviction Reporting	2,555.00
Word Merge	111.00
Mugshots	324.00
Prosecutor	918.00
Server & Systems Support (Hardware)	272.00
Child Support	1,728.00
Hot Checks	802.00
Miscellaneous Fees	604.00
Computer Aided Dispatch	1,629.00
<i>Note: The rates listed above are 2009 Maintenance & Support rates, and will be subject to changes published annually in the client's budget letter.</i>	
COPY	
This agreement shall become a binding contract between the parties when accepted by the signature of an officer of Tyler at its home office.	Total Quarterly Charge
CLIENT IS ADVISED TO READ THE TERMS AND CONDITIONS APPEARING ON THE REVERSE SIDE OF THIS AGREEMENT BEFORE SIGNING BELOW.	\$ 19,617.00

Client

Tyler Technologies, Inc.

Juan D. Salinas III
 Contact Name (Print)

Tiffany Wylie
 Contact Name (Print)

County Judge
 Title/Position

Senior Support Operations Analyst
 Title/Position

[Signature]
 Authorized Signature

[Signature]
 Authorized Signature

1/21/09
 Date

2/26/09
 Date