

RESOLUTION No. 19-36

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AUTHORIZING THE CITY MANAGER TO PURCHASE AN ANNUAL LICENSE AND SUPPORT MAINTENANCE FOR THE TYLER/MUNIS FINANCIAL SOFTWARE MODULES IN AN AMOUNT NOT TO EXCEED THE ANNUAL BUDGETED FUNDS FOR AS LONG AS TYLER/ MUNIS SOFTWARE IS UTILIZED BY THE FINANCE DEPARTMENT; AUTHORIZING THE CITY MANAGER TO EXECUTE ALL NECESSARY DOCUMENTS IN CONNECTION WITH THIS PURCHASE AND EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY; PROVIDING FOR IMPLEMENTATION AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Doral uses the Tyler/Munis software for its financial program; and

WHEREAS, an annual license and support maintenance fee is required for this financial software modules; and

WHEREAS, continued use of this software is indispensable to the City's Finance Department.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DORAL AS FOLLOWS:

Section 1. Recitals. The above recitals are true and correct and incorporated herein.

Section 2. Authorization. The City Manager is hereby authorized to purchase the annual license and support maintenance for the Tyler/Munis financial software modules in an amount not to exceed the annual budgeted funds for as long as Tyler/Munis software is utilized by the Finance department, a copy of which is attached hereto as Exhibit "A," and further authorizing the City Manager to execute all necessary documents in connection with this purchase and expend budgeted funds on behalf of the City.

Section 3. Effective Date. This Resolution shall become effective immediately upon adoption.

The foregoing Resolution was offered by Vice Mayor Mariaca who moved its adoption.

The motion was seconded by Councilmember Cabrera and upon being put to a vote,

the vote was as follows:

Mayor Juan Carlos Bermudez	Yes
Vice Mayor Claudia Mariaca	Yes
Councilwoman Digna Cabral	Yes
Councilman Pete Cabrera	Yes
Councilwoman Christi Fraga	Yes

PASSED AND ADOPTED this 13 day of February, 2019.




JUAN CARLOS BERMUDEZ, MAYOR

ATTEST:



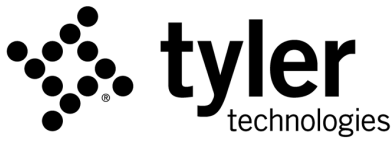
CONNIE DIAZ, CMC
CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY
FOR THE USE AND RELIANCE OF THE CITY OF DORAL ONLY:



LUIS FIGUEREDO
CITY ATTORNEY

EXHIBIT “A”



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

Invoice

Invoice No	Date	Page
045-245667	12/06/2018	1 of 1

Empowering people who serve the public®

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



Bill To: CITY OF DORAL
 ATTN: MATILDE MENENDEZ - FINANCE DEPT.
 8401 NW 53RD TERRACE, SUITE 100
 DORAL, FL 33166

Ship To: CITY OF DORAL
 ATTN: MATILDE MENENDEZ - FINANCE DEPT.
 8401 NW 53RD TERRACE, SUITE 100
 DORAL, FL 33166

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
2770	116133		USD	NET30	01/05/2019

Date	Description	Units	Rate	Extended Price
Contract No.: DORAL, FL				
	SUPPORT & UPDATE LICENSING - ACCTG/GL/BUDGET/AP	1	16,207.03	16,207.03
	Maintenance: Start: 08/Jan/2019, End: 07/Jan/2020			
	SUPPORT & UPDATE LICENSING - MUNIS OFFICE	1	2,636.01	2,636.01
	Maintenance: Start: 08/Jan/2019, End: 07/Jan/2020			
	SUPPORT & UPDATE LICENSING - PURCHASE ORDERS	1	3,722.66	3,722.66
	Maintenance: Start: 08/Jan/2019, End: 07/Jan/2020			
	TYLER FORM PROCESSING SUPPORT	1	3,446.63	3,446.63
	Maintenance: Start: 08/Jan/2019, End: 07/Jan/2020			
	GUI UNLIMITED LICENSE SUPPORT	1	2,700.00	2,700.00
	Maintenance: Start: 08/Jan/2019, End: 07/Jan/2020			
	SUPPORT & UPDATE LICENSING - REQUISITIONS	1	2,659.44	2,659.44
	Maintenance: Start: 08/Jan/2019, End: 07/Jan/2020			
	SUPPORT & UPDATE LICENSING - FIXED ASSETS	1	2,500.47	2,500.47
	Maintenance: Start: 08/Jan/2019, End: 07/Jan/2020			
	SUPPORT & UPDATE LICENSING - TYLER REPORTING SERVICES	1	5,169.62	5,169.62
	Maintenance: Start: 08/Jan/2019, End: 07/Jan/2020			
	SUPPORT & UPDATE LICENSING - ROLE TAILORED DASHBOARD (Prorated 10/23/17 - 01/08/18)	1	1,686.83	1,686.83
	Maintenance: Start: 09/Jan/2019, End: 08/Jan/2020			
	SUPPORT & UPDATE LICENSING - TYLER CASHIERING	1	3,969.00	3,969.00
	Maintenance: Start: 08/Jan/2019, End: 07/Jan/2020			

****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	44,697.69
Sales Tax	0.00
Invoice Total	44,697.69



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

**THIS IS NOT AN INVOICE
 PROFORMA**

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Questions

Tyler Technologies - ERP & Schools
 Phone: 1-800-772-2260 Press 2, then 1
 Fax: 1-866-673-3274
 Email: ar@tylertech.com

Company	Order No.	Date	Page
045	117423	12/28/2018	1 of 1

To: CITY OF DORAL
 ATTN: MATILDE MENENDEZ - FINANCE DEPT.
 8401 NW 53RD TERRACE, SUITE 100
 DORAL, FL 33166

Ship To: CITY OF DORAL
 ATTN: MATILDE MENENDEZ - FINANCE DEPT.
 8401 NW 53RD TERRACE, SUITE 100
 DORAL, FL 33166

Customer Grp/No.	Customer PO#	Payment Terms	Currency Code	Ship Via	Salesperson Cd
1 2770	20160943-00	Net 30	USD	MISC	

No. Item/ Description/ Comments	Drop Ship	# Users	Quantity	U/M	Unit Price	Disc %	Total Cost
Contract No.: DORAL, FL							
1 Renewal: MUNSUPPORT-D-CM SUPPORT & UPDATE LICENSING - CONTRACT MANAGEMENT Maintenance Plan: ; Start: 04/01/2019, End: 03/31/2020; Term: 12 months	No	1	1	EA	1,260.65	.00	1,260.65
2 Renewal: MUNTP-D TRANSPARENCY PORTAL Maintenance Plan: ; Start: 04/01/2019, End: 03/31/2020; Term: 12 months	No	1	1	EA	9,834.54	.00	9,834.54

Does not include any applicable taxes

Order Total: **11,095.19**

Comments:



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

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 Phone: 1-800-772-2260 Press 2, then 1
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Company	Order No.	Date	Page
045	117425	12/28/2018	1 of 1

To: CITY OF DORAL
 ATTN: MATILDE MENENDEZ - FINANCE DEPT.
 8401 NW 53RD TERRACE, SUITE 100
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 8401 NW 53RD TERRACE, SUITE 100
 DORAL, FL 33166

Customer Grp/No.	Customer PO#	Payment Terms	Currency Code	Ship Via	Salesperson Cd
1 2770		Net 30	USD	MISC	

No. Item/ Description/ Comments	Drop Ship	# Users	Quantity	U/M	Unit Price	Disc %	Total Cost
Contract No.: DORAL, FL							
1 Renewal: MUNOSDBA TYLER SYSTEM MANAGEMENT SERVICES SUPPORT Maintenance Plan: ; Start: 12/01/2019, End: 11/30/2020; Term: 12 months	No	1	1	EA	7,795.57	.00	7,795.57

Does not include any applicable taxes

Order Total: **7,795.57**

Comments: