

Resolution # 23-1

WHEREAS, County policies and procedures require both the assigned oversight committee and the County Board to approve all requests to procure goods and/or services costing \$30,000 or more; and,

WHEREAS, the Department of Information Systems wishes to procure goods and/or services from Tyler Technologies for the purpose of renewal the annual financial software maintenance in the amount of approximately \$77,970; and

WHEREAS, this purchase will allow Information Systems to provide financial software and human resource software to all County Departments; and

WHEREAS, as documented by the approval of this resolution, Building and Grounds Committee has approved the Information Systems Department's request to procure the items specified and the committee recommends that the County Board approve procurement of the same, and;

NOW, THEREFORE, BE IT RESOLVED that the Sangamon County Board, in session this 14th day of November, 2023, approves the procurement of the goods and/or services detailed above. The Elected Official/Department Head is authorized to sign required documents to execute the provision of this procurement.

Chairman, Sangamon County Board

ATTEST:

County Clerk

Approved by the Building and Grounds Committee 11/6, 23

FILED

NOV 07 2023

Jan Deppa, Chairman

Attachment: Purchase Order form Don / Khay
Sangamon County Clerk

LIVE ** Sangamon County ** LIVE
Purchase Order Edit Listing

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
ISD.ADMN Information System,Administration		Exception-Blankt	33065-Tyler Technologies Inc.	FY 24 ISD Maintenance - Tyler Technologies ERP System
	G/L Date: 12/01/2023		Tyler Technologies Inc.	Director
	Deliver By Date: 12/31/2023		One Tyler Drive	200 S Ninth St, Room 312
	Expiration Date: 11/30/2024		Yarmouth, ME 04096	Springfield , IL 62701
	Form Type: STND			
	Resolution Number: None			
	Assigned to: None			

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
	Contractual Srvcs; Software - ERP Annual Maintenance 12/1/23-11/20/24		1.0000	EA	77,970.0000	77,970.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: Director		
	List Price Per Unit: 77,970.00	1099 Item: No	Ship Via:	200 S Ninth St, Room 312		
	Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield , IL 62701		
		Create Asset: No	Associate To Asset:			

Total Purchase Order Items: 1
 Purchase Order Amount: \$77,970.00
 Purchase Order Encumbrances: \$77,970.00

Total Purchase Orders: 1
 Purchase Order Amount: \$77,970.00
 Purchase Order Encumbrances: \$77,970.00