

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	EnerGov Software Subscription Fees for Information Technology
INITIATED BY:	Finance Department

It is requested that Council approve payment to Tyler Technologies, Inc (Dallas, TX), in the amount of \$241,669.23, for the annual EnerGov software subscription fees for the period from December 1, 2023 through November 30, 2024. It is also requested that council approve payment for the annual software subscription fees for subsequent years, including cost increases for all aspects of the system, which will be budgeted in the appropriate fiscal years.

Resolution #321-18 authorized a five-year agreement for the upgrade of the EnerGov software, which is utilized as the business licensing/occupation system and permit management system for Columbus Consolidated Government. The upgrade allows the Finance Department—Occupation Tax Section, Inspections and Code Department, Engineering Department and Planning Department to be managed within one centralized enterprise database and allow users to connect to and use cloud—based applications over the internet via EnerGov’s Software as a Service (SaaS) Solution.

Payment of the annual subscription fees ensures ongoing maintenance and support of the software.

Tyler Technologies, Inc., as developer of the software, is the only company able to provide the required support; therefore, the vendor is considered an “Only Known Source”, per Section 3-114 of the Procurement Ordinance.

Funds for the current payment are budgeted in the FY24 Budget: General Fund – Information Technology – Software Lease; 0101-210-1000-ISS-6541. Annual subscription fee payments for subsequent years will be budgeted in the appropriate fiscal years.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING PAYMENT TO TYLER TECHNOLOGIES, INC (DALLAS, TX), IN THE AMOUNT OF \$241,669.23, FOR THE ANNUAL ENERGOV SOFTWARE SUBSCRIPTION FEES FOR THE PERIOD FROM DECEMBER 1, 2023 THROUGH NOVEMBER 30, 2024. AS WELL AS, AUTHORIZING PAYMENT FOR THE ANNUAL SOFTWARE SUBSCRIPTION FEES FOR SUBSEQUENT YEARS, INCLUDING COST INCREASES FOR ALL ASPECTS OF THE SYSTEM, WHICH WILL BE BUDGETED IN THE APPROPRIATE FISCAL YEARS.

WHEREAS, Resolution #321-18 authorized a five-year agreement for the upgrade of the EnerGov software, which is utilized as the business licensing/occupation system and permit management system for Columbus Consolidated Government. The upgrade allows the Finance Department—Occupation Tax Section, Inspections and Code Department, Engineering Department and Planning Department to be managed within one centralized enterprise database and allow users to connect to and use cloud—based applications over the internet via EnerGov’s Software as a Service (SaaS) Solution; and,

WHEREAS, payment of the annual subscription fees ensures ongoing maintenance and support of the software; and,

WHEREAS, Tyler Technologies, Inc., as developer of the software, is the only company able to provide the required support; therefore, the vendor is considered an “Only Known Source”, per Section 3-114 of the Procurement Ordinance.

NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

That the City Manager is hereby authorized to render payment to Tyler Technologies, Inc (Dallas, TX), in the amount of \$241,669.23, for the annual Energov software subscription fees for the period from December 1, 2023 through November 30, 2024. The City Manager is further authorized to render payment for the annual software subscription fees for subsequent years, including cost increases for all aspects of the system, which will be budgeted in the appropriate fiscal years. Funds for the current payment are budgeted in the FY24 Budget: General Fund – Information Technology – Software Lease; 0101-210-1000-ISS-6541. Annual subscription fee payments for subsequent years will be budgeted in the appropriate fiscal years.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2023 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting _____
Councilor Barnes voting _____
Councilor Begly voting _____
Councilor Cogle voting _____
Councilor Crabb voting _____

Councilor Davis voting _____
Councilor Garrett voting _____
Councilor Huff voting _____
Councilor Thomas voting _____
Councilor Tucker voting _____

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor