



MEETING DATE: February 27, 2023
PRESENTED BY: Abram Ramirez, Information Technology Director
AGENDA ITEM: Authorization to submit payment for professional services to Tyler Technologies a sole source vendor - Ramirez

NATURE OF REQUEST:

Authorization to pay final professional services payment to Tyler Technologies at a cost of \$64,131.10 as a sole source vendor. New World Public Safety software Installation agreement.

BUDGETED: Yes **FUND:** General **ACCT. #:** 01-426-44640

BUDGET: \$852,750 **EST. COST:** \$64,131.10 **CURRENT BUDGET BALANCE:** \$404,239.00

BID AMOUNT: \$64,131.10

STAFF RECOMMENDATION:

Approval

Departmental Approval: Finance, Purchasing

Advisory Board Recommendation: N/A

City Manager's Recommendation: Approval *RP*

RECORD OF VOTE: **APPROVED:** _____
 DISAPPROVED: _____
 TABLED: _____

_____ AYES

_____ NAYS

_____ DISSENTING _____