THIS IS A PROPOSED DRAFT AND WILL BE REPLACED BY THE FINAL, SIGNED ORDINANCE OR RESOLUTION ADOPTED BY THE CITY COUNCIL

AN ORDINANCE

AUTHORIZING A LICENSE AND SERVICES AGREEMENT FOR SUPPORT AND MAINTENANCE FROM TYLER TECHNOLOGIES, INC. FOR THE SAN ANTONIO MUNICIPAL COURT CASE MANAGEMENT SYSTEM FOR AN INDEFINITE TERM AT A COST ESTIMATED TO BE \$604,291.00 EACH YEAR.

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WHEREAS, in fiscal year 2009, the San Antonio City Council approved the purchase of a new court management system (CMS) through an interlocal agreement with the National Joint Power Alliance, utilizing contract OC 013006 with Tyler Technologies, Inc. (Tyler); and

WHEREAS, a license and services agreement for support and maintenance from Tyler for the San Antonio Municipal Court's CMS for an indefinite term of years is necessary to continue use of the CMS; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The license and services agreement between the City of San Antonio and Tyler Technologies, Inc., for maintenance and support of the CMS for an indefinite term, subject to the annual appropriations, at an estimated cost of \$604,291 per year, is hereby approved. A copy of the agreement in substantially similar form is attached hereto and is incorporated by reference as **Attachment I**. The City Manager, or her designee, is authorized to execute the agreement and any related documents in furtherance of the intent and purpose of this ordinance without further Council approval.

SECTION 2. Based on data provided by the department, the Office of Management and Budget will process any necessary administrative adjustments to the current year operating budget. Funding for the Maintenance component in the amount of \$604,290.00 for this ordinance will be available in Fund 29096000, Cost Center 303020001 and General Ledger 5202020 as part of the Fiscal Year 2017 Budget.

SECTION 3. Payment not to exceed the budgeted amount is authorized to Tyler Technologies, Inc. and should be encumbered with a purchase order. All expenditures will comply with the approved operating budget for current and future fiscal years.

SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance, may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL

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Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 5. This ordinance shall be effective immediately upon passage by eight affirmative votes; otherwise it shall be effective on the tenth day after passage hereof.

PASSED and APPROVED this o	lay of, 2016.
	M A Y O R Ivy R. Taylor
ATTEST:	APPROVED AS TO FORM:
Leticia M. Vacek, City Clerk	City Attorney