

VILLAGE OF LOMBARD
REQUEST FOR BOARD OF TRUSTEES ACTION
For Inclusion on Board Agenda

_____ Resolution or Ordinance (Blue) _____ *Waiver of First Requested*
_____ Recommendations of Boards, Commissions & Committees (Green)
 X Other Business (Pink)

TO: PRESIDENT AND BOARD OF TRUSTEES

FROM: Scott Niehaus, Village Manager

DATE: July 16, 2024 (B of T) August 15, 2024

TITLE: Approval of a One (1) Year Agreement with Tyler Technologies in the Amount of \$43,317.27 for 2024 Software Maintenance Renewal.

SUBMITTED BY: Timothy Sexton, Director of Finance

FISCAL IMPACT:

Total Amount of 2024 Agreement/Invoice: \$43,317.27 (101.210.140.75710)

BACKGROUND/POLICY IMPLICATIONS:

The Village of Lombard Police Department currently utilizes Tyler Technologies Records Management software for accessing past Police Records that are not available through the existing records management software through DuPage County. The Village hosts multiple servers onsite for this software. This renewal is for the necessary continued maintenance and support of the software.

RECOMMENDATION:

Staff recommends the Village Board of Trustees approve an annual one (1) year agreement with Tyler Technologies in the amount of \$43,317.27 for Software Maintenance Renewal.

Review (as necessary):

Village Attorney X _____ Date _____
Finance Director X _____ Date _____
Village Manager X _____ Date _____

NOTE: All materials must be submitted to and approved by the Village Manager's Office by 12:00 noon, Wednesday, prior to the Agenda Distribution.



Empowering people who serve the public®

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

Questions
 Tyler Technologies -
 Phone: 1-800-772-2260 Press 2
 Fax: 1-866-673-3274
 Email: ar@tylertech.com

THIS IS NOT AN INVOICE PROFORMA

Company	Order No.	Date	Page
130	31418	04/04/2024	1 of 2



To: LOMBARD, IL POLICE DEPARTMENT
 255 E WILSON AVE
 LOMBARD, IL 60148-3926
 United States

Ship To: LOMBARD, IL POLICE DEPARTMENT
 255 E WILSON AVE
 LOMBARD, IL 60148-3926
 United States

Customer Grp/No.	Customer PO#	Payment Terms	Currency Code	Ship Via	Salesperson Cd
1 50051		Net 45	USD	ELEC	

No. Item/ Description/ Comments	Quantity	U/M	Unit Price	Total Cost
Contract No.: Lombard, IL				
1 Renewal: New World Standard Maintenance - Base CAD/NCIC/Messaging Cycle Start: 07/01/2024, End: 06/30/2025; Term: 12 months :	100	EA	0.00	0.00
2 Renewal: New World Standard Maintenance - Bookings MSP Cycle Start: 07/01/2024, End: 06/30/2025; Term: 12 months	1	EA	2,533.09	2,533.09
3 Renewal: New World Standard Maintenance - Data Analysis Mapping & Management Reporting MSP Cycle Start: 07/01/2024, End: 06/30/2025; Term: 12 months	1	EA	3,799.61	3,799.61
4 Renewal: New World Standard Maintenance - LE Field Reporting Cycle Start: 07/01/2024, End: 06/30/2025; Term: 12 months	100	EA	126.67	12,667.00
5 Renewal: New World Standard Maintenance - LE Field Reporting Compliance Cycle Start: 07/01/2024, End: 06/30/2025; Term: 12 months	100	EA	25.32	2,532.34
6 Renewal: New World Standard Maintenance - LE Records Federal & State Compliance MSP Cycle Start: 07/01/2024, End: 06/30/2025; Term: 12 months	1	EA	3,039.95	3,039.95
7 Renewal: New World Standard Maintenance - LE Records Multi-Jurisdictional Base MSP Cycle Start: 07/01/2024, End: 06/30/2025; Term: 12 months	1	EA	12,159.79	12,159.79
8 Renewal: New World Standard Maintenance - Livescan Interface MSP Cycle Start: 07/01/2024, End: 06/30/2025; Term: 12 months	1	EA	2,026.20	2,026.20



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PROFORMA

Table with 4 columns: Company, Order No., Date, Page. Values: 130, 31418, 04/04/2024, 2 of 2

Main table with 5 columns: No. Item/ Description/ Comments, Quantity, U/M, Unit Price, Total Cost. Contains 4 rows of item details.

Does not include any applicable taxes

Order Total: 43,317.27

Comments: Upon acceptance please email your purchase order to PO@tylertech.com