

RESOLUTION No. 17-01

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AUTHORIZING THE CITY MANAGER TO PURCHASE AN ANNUAL LICENSE AND SUPPORT MAINTENANCE FOR THE TYLER/MUNIS FINANCIAL SOFTWARE MODULES IN AN AMOUNT NOT TO EXCEED \$33,395.14; AUTHORIZING THE CITY MANAGER TO EXECUTE ALL NECESSARY DOCUMENTS IN CONNECTION WITH THIS PURCHASE AND EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY IN FURTHERANCE HEREOF; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Doral (the “City”) uses the Tyler/Munis software for its financial program; and

WHEREAS, an annual license and support maintenance fee is required for this financial software modules; and

WHEREAS, continued use of this software is indispensable to the City’s Finance Department; and

WHEREAS, staff has recommended that the City Council authorize the City Manager to purchase the annual license and support maintenance for the Tyler/Munis Financial Software modules as specified below.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AS FOLLOWS:

Section 1. Recitals. The above recitals are confirmed, adopted, and incorporated herein and made a part hereof by this reference.

Section 2. Authorization. The City Manager is hereby authorized to purchase the annual license and support maintenance for the Tyler/Munis financial software modules in an amount not to exceed \$33,395.14, a copy of which is attached hereto as Exhibit “A,” and to execute all necessary documents in connection with this purchase and expend budgeted funds on behalf of the City.

Section 3. Implementation. The City Manager and City Attorney are hereby authorized to take such further action as may be necessary to implement the purpose and provisions of this Resolution.

Section 4. Effective Date. This Resolution shall become effective immediately upon adoption.

The foregoing Resolution was offered by Councilmember Rodriguez who moved its adoption. The motion was seconded by Vice Mayor Cabrera and upon being put to a vote, the vote was as follows:

Mayor Juan Carlos Bermudez	Yes
Vice Mayor Pete Cabrera	Yes
Councilwoman Christi Fraga	Absent/Excused
Councilwoman Claudia Mariaca	Yes
Councilwoman Ana Maria Rodriguez	Yes

PASSED AND ADOPTED this 11 day of January, 2017.



JUAN CARLOS BERMUDEZ, MAYOR

ATTEST:



CONNIE DIAZ, CMC
CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY
FOR THE USE AND RELIANCE OF THE CITY OF DORAL ONLY:



WEISS, SEROTA, HELFMAN, COLE & BIERMAN, P.L.
CITY ATTORNEY

EXHIBIT “A”



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

IT

Invoice

Invoice No	Date	Page
045-175194	12/01/2016	1 of 1

Empowering people who serve the public®

Questions:

Tyler Technologies - ERP & Schools
 Phone: 1-800-772-2260 Press 2, then 1
 Fax: 1-866-673-3274
 Email: ar@tylertech.com



Bill To: CITY OF DORAL
 ATTN: MATILDE MENENDEZ - FINANCE DEPT.
 8401 NW 53RD TERRACE, SUITE 100
 DORAL, FL 33166

Ship To: CITY OF DORAL
 ATTN: MATILDE MENENDEZ - FINANCE DEPT.
 8401 NW 53RD TERRACE, SUITE 100
 DORAL, FL 33166

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
2770	86283		USD	NET30	12/31/2016

Date	Description	Units	Rate	Extended Price
Contract No.: DORAL, FL				
	SUPPORT & UPDATE LICENSING - ACCTG/GL/BUDGET/AP	1	14,700.26	14,700.26
Maintenance: Start: 08/Jan/2017, End: 07/Jan/2018				
	SUPPORT & UPDATE LICENSING - MUNIS OFFICE	1	2,390.94	2,390.94
Maintenance: Start: 08/Jan/2017, End: 07/Jan/2018				
	SUPPORT & UPDATE LICENSING - PURCHASE ORDERS	1	3,376.56	3,376.56
Maintenance: Start: 08/Jan/2017, End: 07/Jan/2018				
	TYLER FORM PROCESSING SUPPORT	1	3,126.19	3,126.19
Maintenance: Start: 08/Jan/2017, End: 07/Jan/2018				
	SUPPORT & UPDATE LICENSING - REQUISITIONS	1	2,412.19	2,412.19
Maintenance: Start: 08/Jan/2017, End: 07/Jan/2018				
	SUPPORT & UPDATE LICENSING - TYLER REPORTING SERVICES	1	4,689.00	4,689.00
Maintenance: Start: 08/Jan/2017, End: 07/Jan/2018				



****ATTENTION****
 Order your checks and forms from
 Tyler Business Forms at 877-749-2090 or
tylerbusinessforms.com to guarantee
 100% compliance with your software.

Subtotal	30,695.14
Sales Tax	0.00
Invoice Total	30,695.14



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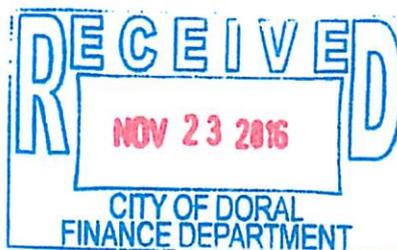


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Customer No.	Ord No	PO Number	Currency	Terms	Due Date
2770	86207		USD	NET30	12/31/2016

Date	Description	Units	Rate	Extended Price
Contract No.: DORAL, FL				
	GUI UNLIMITED LICENSE SUPPORT	1	2,700.00	2,700.00
Maintenance: Start: 08/Jan/2017, End: 07/Jan/2018				



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