

ORDER #374



STATE OF TEXAS

§

IN THE COMMISSIONERS COURT

COUNTY OF COMAL

§

ORDER GRANTING DISCRETIONARY EXEMPTION FROM SECTION 262.023 OF THE TEXAS LOCAL GOVERNMENT CODE FOR SOLE SOURCE ITEM

WHEREAS, Section 262.023 of the Texas Local Government Code requires the Commissioners Court to comply with competitive bidding procedures for purchase of one or more items under a contract that will require an expenditure exceeding \$50,000; and

WHEREAS, Section 262.024(a)(7)(A) of the Texas Local Government Code authorizes the Commissioners Court to grant an exemption for "an item that can be obtained from only one source"; and

WHEREAS, Comal County wishes to contract with Tyler Technologies for the procurement of software maintenance, and support for New World Logos; and

WHEREAS, the Purchasing Agent has presented the Commissioners Court with a signed statement as to the existence of only one source for such software licensing, maintenance, and support and this statement has been entered into the Commissioners Court minutes; and

WHEREAS, the Commissioners Court of Comal County acknowledges that Tyler Technologies is the sole source for such software licensing, maintenance and support; and

NOW THEREFORE, BE IT ORDERED BY THE COMMISSIONERS' COURT FOR COMAL COUNTY THAT: The provisions of Texas Local Government Code §262.024(a)(7)(A) shall apply to exempt the agreement with Tyler Technologies for the procurement of software maintenance and support from the competitive bidding procedures because qualifies as a sole source item.

EFFECTIVE THIS 24th DAY OF March, 2016.

SHERMAN KRAUSE, COUNTY JUDGE

DONNA ECCLESTON,
COUNTY COMMISSIONER PCT. #1

SCOTT HAAG,
COUNTY COMMISSIONER PCT. #2

KEVIN WEBB,
COUNTY COMMISSIONER PCT. #3

JEN CROWNOVER,
COUNTY COMMISSIONER PCT. #4

ATTEST: _____
BOBBIE KOEPP, COUNTY CLERK



INVOICE

840 W. Long Lake Rd.
Troy, MI 48098

(248) 268-1000

Ms. Ramona Womack
County of Comal
1297 Church Hill Dr.
New Braunfels, TX 78130

Invoice Number: 047983
Invoice Date: 3/15/2016
PO Number:
Terms: Net 30
Customer ID: COM1778

SW Main.(SSMA): 4/1/16-3/31/17

60,860.00

*New World Software Maintenance
010-015-5481*

DRAFT

SW Main.(SSMA): 4/1/16-3/31/17

Item Total:
Sales Tax Total:
Invoice Total: \$60,860.00

SSMA Summary for:
Comal Co., TX

Customer #: 1778

Billing frequency: Annual

Coverage Period * 4/1/2016 To 3/31/2017

	Original Contract	Units	SSMA Not Yet Begun	Total
Software under SSMA Agreement				
Logos .NET Software				
Financial Management Suite				25,160
Asset Management .NET	12/22/14	1		
Bank Reconciliation .NET	12/22/14	1		
Bid and Quote Management .NET	12/22/14	1		
Contract Accounting .NET	12/22/14	1		
Dynamic Reporting .NET	12/22/14	1		
Financial Management Base Suite .NET	12/22/14	1		
Government (GASB) Reporting .NET	12/22/14	1		
Grant Management .NET	12/22/14	1		
Inventory Management .NET	12/22/14	1		
Misc. Billing & Receivables .NET	12/22/14	1		
Project Accounting .NET	12/22/14	1		
Purchasing Base .NET	12/22/14	1		
Requisition Processing .NET	12/22/14	1		
Payroll & Human Resources Suite				15,840
Benefit Tracking (Non-Employee)	12/22/14	1		
Benefits Administration .NET	12/22/14	1		
Employee Event Tracking .Net	12/22/14	1		
Human Resources Mgt. Base Suite .NET	12/22/14	1		
Leave Management .NET	12/22/14	1		
Personnel Action Processing .NET	12/22/14	1		
Position Budgeting .NET	12/22/14	1		
Time & Attendance Interface .NET	12/22/14	1		
Decision Support Software				8,330
Dashboards for Financial Mgt. .NET	12/22/14	1		
Dashboards for HR .NET	12/22/14	1		
Decision Support Base Datamart	12/22/14	1		
Finance Analytics .NET	12/22/14	4		
HR/Payroll Analytics .NET	12/22/14	4		
eSuite				11,730
eBenefits Administration	12/22/14	1		
eBid	12/22/14	1		
eEmployee	12/22/14	1		
eSuite Base	12/22/14	1		
eSupplier	12/22/14	1		
eTime Sheets	12/22/14	1		
Site License Software				
Site License				0
Site License	12/22/14	150		
Software under SSMA Agreement				60,660

SSMA Summary for:
Comal Co., TX

Customer #: 1778

Billing frequency: Annual

Coverage Period * 4/1/2016 To 3/31/2017

	<u>Original Contract</u>	<u>Units</u>	<u>SSMA Not Yet Begun</u>	<u>Total</u>
Total current billing amount				<u>60,860</u>

Total annual SSMA for all modules licensed **	60,860
---	--------

* If the period covers more than one year, the amount shown is the annual cost for each year during the period.

** This is the annual SSMA total for all modules for the period. The amount billed may be less if any modules are still under warranty. Prepaid PSMA service hours are not included in this total.

DRAFT



OFFICE OF COUNTY PURCHASING

March 17, 2016

TO: Comal County Commissioners Court

SUBJECT: Request for Discretionary Exemption for Tyler Technologies for Standard Software Maintenance Agreement for New World Logos Software.

Local Government Code Section 262.024(a)(7)(A) exempts "an item that can be obtained from only one source, including items from which competition is precluded because of the existence of patents, copyrights, secret processes, or monopolies.

Please accept this letter as justification for a sole source purchase of this Standard Software Maintenance Agreement from Tyler Technologies.

Sincerely,

Ramona Womack, CPPO, CPPB
Purchasing Director