



City of Denton

City Hall
215 E. McKinney Street
Denton, Texas
www.cityofdenton.com

AGENDA INFORMATION SHEET

DEPARTMENT: Procurement
CFO: Cassey Ogden
DATE: November 15, 2022

SUBJECT

Consider adoption of an ordinance of the City of Denton, a Texas home-rule municipal corporation, authorizing the City Manager to execute a contract with Tyler Technologies, Inc., through the Sourcewell Cooperative Purchasing Network Contract Number 090320-TTI, for the purchase of Public Safety's Brazos eCitation system including equipment, software, peripherals, warranty, interface, professional service, maintenance, and repair for the Police Department; providing for the expenditure of funds therefor; and providing an effective date (File 8142 – awarded to Tyler Technologies, Inc., in the five (5) year not-to-exceed amount of \$680,724.00).

INFORMATION/BACKGROUND

The Denton Police Department, Fire Department, UNT Police Department, and TWU Police Department use Brazos eCitation system to provide an advanced mobile electronic citation solution. Instead of handwritten citations that must be re-entered into the Denton Municipal Court system or public safety records management system (RMS), patrol officers can easily collect citation information from a mobile device. When submitted, the information is automatically uploaded to Brazos cloud and then processed for Municipal Courts to import the data to the court system and police RMS system. The streamlined process assists in reducing time spent on traffic stops, pedestrian stops, parking violation enforcement, criminal trespass enforcement, eliminating data entry errors on paper citations, and increasing officers' safety during the enforcement process.

The City of Denton needs to keep current maintenance with the software vendor to ensure the availability of system upgrades, software fixes, equipment repair, and access to knowledge and support resources.

Chapter 271.102 of the Local Government Code authorizes local governments to participate in a cooperative purchasing program with another local government or local cooperative organization. Instead of competitive bidding, items and services may be purchased through such agreements as the agreements have already been bid by the sponsoring entity or agency. By doing this as a cooperative effort, the combined purchasing usage of these entities was utilized to realize competitive pricing and reduced administrative costs of individual bidding.

Pricing obtained through the Sourcewell Cooperative Purchasing Network has been competitively bid and meets the statutory requirements of Texas Local Government Code 271.102.

Projected Spend

Fiscal Year	FY 2022-23	FY 2023-24	FY 2024-25	FY 2024-25	FY 2024-25	Total
Hardware	\$41,143.00	\$41,143.00	\$10,571.00	\$15,943.00	\$15,943.00	\$124,743.00
Paper	\$1,260.00	\$1,260.00	\$1,260.00	\$1,260.00	\$1,260.00	\$6,300.00
Software and License	\$12,750.00	\$12,750.00	\$12,750.00	\$12,750.00	\$12,750.00	\$63,750.00
Maintenance and Support	\$56,582.79	\$66,812.35	\$79,087.82	\$93,818.38	\$111,495.06	\$407,796.39
Consulting and Training	\$3,250.00	\$3,250.00	\$3,250.00	\$3,250.00	\$3,250.00	\$16,250.00
10% Contingency	\$11,498.58	\$12,521.53	\$10,691.88	\$12,702.14	\$14,469.81	\$61,883.94
Total	\$126,484.37	\$137,736.88	\$117,610.70	\$139,723.52	\$159,167.86	\$680,723.33

PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)

On January 28, 2020, Council approved the interlocal agreement with Sourcewell (Ordinance 20-197).

RECOMMENDATION

Award a contract with Tyler Technologies, Inc., for the purchase of Public Safety's Brazos eCitation system including equipment, software, peripherals, warranty, interface, professional service, maintenance, and repair for the Police Department, in a five (5) year not-to-exceed amount of \$680,724.

PRINCIPAL PLACE OF BUSINESS

Tyler Technologies, Inc.
Dallas, TX

ESTIMATED SCHEDULE OF PROJECT

This is a five (5) year contract. This Sourcewell contract expires on November 2, 2024.

FISCAL INFORMATION

These services will be funded from Public Safety Technology operating accounts. Requisition #157852 has been entered into the Purchasing software system in the amount of \$114,986. The budgeted amount for this item is \$680,724.

EXHIBITS

- Exhibit 1: Agenda Information Sheet
- Exhibit 2: Quote
- Exhibit 3: Ordinance

Respectfully submitted:
Lori Hewell, 940-349-7100
Purchasing Manager

For information concerning this acquisition, contact: Tiffany Wei, 940-349-7816.

Legal point of contact: Marcella Lunn at 940-349-8333.