

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE AN AGREEMENT WITH TYLER TECHNOLOGIES INC. TO PROVIDE CLOUD-BASED BILLING SOFTWARE AND RELATED PROFESSIONAL SERVICES IN AN AMOUNT UP TO \$195,989.00 FROM MARCH 01, 2025, THROUGH FEBRUARY 28, 2026, WITH TWO OPTIONAL ONE-YEAR RENEWAL PERIODS, IN ACCORDANCE WITH SECTION 38.41(C)(11)(A) OF THE PROCUREMENT CODE. (OTHER CONTRACTUAL SERVICES NOT SUBJECT TO COMPETITIVE PROCUREMENT REQUIREMENTS)

WHEREAS, On September 26, 2013, pursuant to Resolution R-2013-115, the City Commission authorized the execution of an agreement with Tyler Technologies, Inc. ("Tyler") for the purchase and implementation of utility customer billing system software ("MUNIS") which was hosted in the City's data center; and

WHEREAS, the Department of Public Utilities ("Department") and the Department of Information and Technology determined that the migration of MUNIS to a cloud-based software services ("SaaS") would provide multiple advantages not available via on-premise servers; and

WHEREAS, On December 1, 2021, pursuant to Resolution R-2021-314, the City Commission authorized the execution of an agreement with Tyler to provide SaaS and related professional services for MUNIS software for a period of three years, which agreement expires on February 28, 2025; and

WHEREAS, On October 1, 2024, Tyler submitted a proposal for a SaaS renewal term in the estimated amount of \$195,989.00 for one year, with two optional one-year renewal periods and a fee increase of no more than 5% per year; and

WHEREAS, Section 38.41(C)(11)(a) of the City Code provides that software and hardware subscriptions, licensing, and maintenance with the company from which the software and hardware was purchased, as set forth in § 38.43 or § 38.44, or its authorized representative are exempt from the competitive bidding and competitive proposal requirements; and

WHEREAS, the Department Director and the Chief Procurement Officer recommend that the City Commission approve and authorize the execution of an Agreement with Tyler for SaaS and MUNIS billing software and services for the period of March 1, 2025, to

February 28, 2026, in an annual amount up to \$195,989.00, with two optional one-year renewals and a fee increase of no more than 5% per year; and

WHEREAS, a portion of the funding for the agreement is available in the FY 2025 Operating Budget in account number: 442.400301.53600.546310.000000.000.000, and will be budgeted in subsequent fiscal years subject to approval and adoption by the City Commission.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA:

Section 1: That the foregoing "WHEREAS" clauses are ratified and confirmed as being true and correct and are incorporated in this Resolution.

Section 2: That it approves and authorizes the execution, by the appropriate City officials, of an Agreement with Tyler, together with such non-material changes as may subsequently be agreed to by the City Manager and approved as to form by the City Attorney.

Section 3: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

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JOSH LEVY, MAYOR

ATTEST:

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PATRICIA A. CERNY, MMC  
CITY CLERK

APPROVED AS TO FORM:

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DAMARIS HENLON  
INTERIM CITY ATTORNEY