

Purchasing Summary

EVENT # 6764	TITLE: EnerGov Software Annual Maintenance Renewal	ESTIMATED COST: \$43,902.18
TYPE OF PROCUREMENT: Sole Source	ANNUAL CONTRACT <input type="checkbox"/> ANNUAL MAINTENANCE AGREEMENT <input checked="" type="checkbox"/>	ONE TIME PURCHASE <input type="checkbox"/>
CONTRACT TERM (IF APPLICABLE) January 01, 2019 – December 31, 2019		
S/DBE (IF APPLICABLE) N/A		
MATRIX (IF APPLICABLE) N/A		
NOTES		
<p>Recommend approval to renew the annual maintenance of EnerGov software from Tyler Technologies in the amount of \$43,902.18. The Department of Information Technology (DoIT) will use EnerGov to track permitting and inspections activities with various City departments. It also provides online payment submittal and payment for permits. This software maintenance is for the period of January 1, 2019 through December 31, 2019.</p> <p>This is a sole source purchase as EnerGov is the original manufacturer. It is critical to have maintenance and support from the original provider to ensure authorized, knowledgeable, and timely vendor support when and if necessary. Delivery: As needed. Terms: Net 30 days. The vendor is:</p> <p>S.S. Tyler Technologies (Plano, TX)^(D) \$43,902.18</p> <p>The requesting department recommends that this expenditure be charged to the 2018 Budget, Information Technology, Data Processing Equipment Maintenance (Account No. 611-1140-51251). A pre-bid conference was not conducted as this is a sole source purchase. (D) Indicates a non-local, non-DBE firm. Recommend approval.</p> <p>Local Available: No Total Sent: 1 Total Received: 1 DBE Received: 0 Vendor Federally Debarred/Suspended: No</p>		