

Mayor and Council Communication

DATE: 06/14/22

M&C FILE NUMBER: M&C 22-0469

LOG NAME: 13PPOLICE ECITATION SOFTWARE AND HARDWARE

SUBJECT

(ALL) Authorize Amendment to City Secretary Contract No. 49492 with Tyler Technologies to Purchase Additional eCitation Software Licenses and Associated Hardware Using a Cooperative Agreement in the Amount of \$1,200,000.00 and Authorize Four One-Year Renewals in an Amount Up to \$250,000.00 for the Police Department through the Information Technology Solutions Department

RECOMMENDATION:

It is recommended that the City Council authorize an amendment to City Secretary Contract No. 49492 with Tyler Technologies to purchase additional eCitation software licenses and associated hardware using cooperative agreement Sourcewell Contract No. 090320-TTI in the amount of \$1,200,000.00 authorize four one-Year renewals in an amount up to \$250,000.00 for the Police Department through the Information Technology Solutions Department.

DISCUSSION:

The City of Fort Worth's Police Department currently provides a combination of electronic and paper citations to the Municipal Court Services Department. Approval of this Mayor and Council Communication (M&C) will provide the Police Department the software licensing to rollout electronic citation software, mobile printers, and associated hardware for the installation on Police Mobile Data Computers (MDCs) in Police vehicles and other applicable computer systems throughout the department.

The benefits to the City from this system will be: reduced time spent on traffic stops and parking citations; increased officer and violator safety; elimination of data entry errors on citations; elimination of data entry into court and public safety records systems; reduction of the total cost of processing citations; complete citation, statistical and mapping reports; and automatic document completion of suspect's information from driver's license, vehicle identification number or registration sticker.

The Police Department funded \$600,000.00 in Fiscal Year 2021 and an additional \$600,000.00 in Fiscal Year 2022 as part of the five-year Information Technology Solutions Department (ITS) Capital Plan. Funds were provided from the Crime Control & Prevention District. Funding is budgeted in the ITS Other General Government Department's ITS Capital Fund for the purpose of funding the FY22 PD eCitation project, as appropriated.

COOPERATIVE PURCHASE: State law provides that a local government purchasing an item under a cooperative purchasing agreement satisfies State laws requiring that the local government seek competitive bids for purchase of the item. Cooperative contracts have been competitively bid to increase and simplify the purchasing power of local government entities across the State of Texas.

BUSINESS EQUITY: A goal is not assigned when purchasing from an approved purchasing cooperative or public entity.

AGREEMENT TERM: Upon City Council's approval, this agreement will become effective and expire November 2, 2024, in accordance with Tyler Technologies Sourcewell Contract No. 090320-TTI.

RENEWAL TERMS: The Agreement may be renewed annually in accordance with Sourcewell Contract No. 090320-TTI, for an amount up to \$250,000.00 for maintenance and support of existing and additional eCitation software licenses. The renewal action will not require City Council approval provided that the City Council has appropriated sufficient funds to satisfy the City's obligation during the renewal terms.

ADMINISTRATIVE CHANGE ORDER: An administrative change order or increase may be made by the City Manager up to the amount allowed by relevant law and the Fort Worth City Code and does not require specific City Council approval as long as sufficient funds have been appropriated.

A Form 1295 is not required because: This contract will be with a publicly-traded business entity or a wholly-owned subsidiary of a publicly-traded business entity: Tyler Technologies

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that funds are available in the current capital budget, as previously appropriated, in the ITS Capital Fund for the FY22 PD eCitation project to support the approval of the above recommendation and execution of the amendment. Prior to any expenditure being incurred, the IT Solutions Department has the responsibility to validate the availability of funds.

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