

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only
(X) Action

FROM (DEPT/ DIVISION): Sheriff / Admin Services Division

PROGRAM: UCSO Admin Services

SUBJECT: Annual Support Contract – Software Civil Serve

<p>Requesting approval for payment of the annual support contract for the UCSO Civil Serve software program by Tyler Technologies. Total annual cost is \$8,980.47. Budget Line Item 15590-530030 (Maintenance Contract – Software). This item cost was previously included in the approved budget proposal for FY2025.</p>	<p>() <u>ACTION REQUESTED:</u> Approve payment of Annual Support Contract for Tyler Technologies (UCSO Civil Serve program) for \$8,980.47.</p>
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ATTACHMENTS: Invoice

Date: (07/16/2024) Submitted By: Sterrin Ward

*****For Internal Use Only*****

Checkoffs:

- () Dept. Head (copy)
- () Human Resources (copy)
- () Budget (copy)
- () Fiscal
- () Legal (copy)
- () (Other - List:)

To be notified of Meeting:

Needed at Meeting:

Scheduled for meeting on: March 12, 2025

Action taken:

Follow-up:



Remittance:

Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Invoice

<i>Invoice No</i>	<i>Date</i>	<i>Page</i>
020-154161	08/01/2024	1 of 1

Questions:

Tyler Technologies - Courts & Justice
Phone: 1-800-772-2260 Press 2, then 3
Email: ar@tylertech.com

Bill To: CIVIL DIVISION
UMATILLA COUNTY COURTHOUSE
4700 NW PIONEER PLACE
PENDLETON, OR 97801

Ship To: CITY OF UMATILLA
300 6TH STREET
P.O. BOX 130
UMATILLA, OR 97882

<i>Customer No.</i>	<i>Ord No</i>	<i>PO Number</i>	<i>Currency</i>	<i>Terms</i>	<i>Due Date</i>
5324	108669		USD	NET30	08/31/2024

<i>Date</i>	<i>Description</i>	<i>Units</i>	<i>Rate</i>	<i>Extended Price</i>
	CivilServe Annual Support Cycle Start: 05/Sep/2024, End: 04/Sep/2025	1	7,638.99	7,638.99
	CivilMobile Annual Support Cycle Start: 05/Sep/2024, End: 04/Sep/2025	1	1,341.48	1,341.48

****ATTENTION****

Order your checks and forms from
Tyler Business Forms at 877-749-2090 or
tylerbusinessforms.com to guarantee
100% compliance with your software.

Subtotal	8,980.47
Sales Tax	0.00
Invoice Total	8,980.47