



**City of Midwest City Police Department**

100 N. Midwest Boulevard

Midwest City, OK 73110

Office 405.739.1320

Fax 405.739.1398

Memorandum

TO: Honorable Mayor and City Council

FROM: Brandon Clabes, Chief of Police

DATE: September 24, 2019

SUBJECT: Discussion and consideration approving an expenditure of funds in an amount not to exceed \$150,000, for the Brazos' eCitation, eCrash Solutions, and handheld eTicketing devices and printers, from Tyler Technologies.

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As you may recall council awarded a bid to the sole bidder, Tyler Technologies for \$23,557.00 for one device for 5 years, at the May 14, 2019 council meeting.

This item would allow the purchase of additional hardware, software and 25 handheld eTicketing devices & printers.

Staff recommends approval.

A handwritten signature in black ink that reads "Brandon Clabes". The signature is written in a cursive style and is positioned above a horizontal line.

Brandon Clabes  
Chief of Police



Quoted By: Kimberly Germer  
 Quote Expiration: 9/30/2019  
 Quote Name: City of Midwest City, OK-Initial setup and Hardware-BZ  
 Quote Number: 2019-68347-2  
 Quote Description: RFP Awarded based on First Tier pricing for Initial Config Build, Implementation, Lics, & Training. Approved by Paul Hager, Director of Sales- Brazos

**Sales Quotation For**

City of Midwest City  
 100 N Midwest Blvd  
 Midwest City , OK 73110-4327  
 Phone: +1 (405) 869-8600

**Tyler Software**

Description	Quantity	License	Software Total	Year One Maintenance
<b>Brazos</b>				
Interface: Incode Public Safety Records Mgmt System	1	\$0	\$0	\$0
Interface: Tyler Incode Court Case Mgmt System	1	\$0	\$0	\$0
eCitation - Brazos Rapid Extension Framework - PDA	25	\$19,125	\$19,125	\$4,016
Task: Driver Exchange Module	1	\$3,250	\$3,250	\$683
Task: Tow/Impound Report (standard)	1	\$3,250	\$3,250	\$683
Task: Criminal Trespass Warning	1	\$3,250	\$3,250	\$683
<b>TOTAL:</b>			<b>\$28,875</b>	<b>\$6,065</b>

**Tyler Software and Related Services - Annual**

Description	Quantity	Unit Price	Annual Fee
<b>Brazos</b>			
State Compliant Crash Report Software with Drawing Tool	25	\$300	\$7,500
Brazos Hosting Fee	1	\$2,021	\$2,021
<b>TOTAL:</b>			<b>\$9,521</b>

**Professional Services**

Description	Quantity	Unit Price	Extended Price
Set Up & Config	1	\$10,000	\$10,000
Standard Crash Training Package	1	\$1,500	\$1,500
State Compliant Crash Report Config & Set Up	1	\$2,500	\$2,500
Training	1	\$2,000	\$2,000
Brazos Project Mgmt (plus per diem as needed if not remote)	1	\$1,000	\$1,000
<b>TOTAL:</b>			<b>\$17,000</b>

**Third Party Hardware, Software and Services**

Description	Quantity	Unit Price	Unit Discount	Total Price	Maintenance
FZ-VCBN121M / Panasonic, N1, 4 Bay Battery Charger	7	\$426	\$0	\$2,982	\$0

FZ-VEBN121M / Panasonic, N1, 4 Bay Cradle	2	\$723	\$0	\$1,446	\$0
FZ-VZSUN120U / Panasonic, N1, Battery, Long Life	25	\$121	\$0	\$3,025	\$0
FZ-VSTN11U / Panasonic, N1, Hand Strap	25	\$35	\$0	\$875	\$0
CF-AA6373AM / Panasonic, X1, AC Adapter	25	\$48	\$0	\$1,200	\$0
FZ-SVCHHUC3Y / Panasonic, Warranty, Ultimate Care, 3 year	25	\$233	\$0	\$5,825	\$0
FZ-N1EBJZZDM / Panasonic, HH, N1, 8.1 w/data and voice, long life battery	25	\$1,490	\$0	\$37,250	\$0
AC18177-5 / Zebra, ZQ500/RW QUAD Battery Charger	7	\$341	\$0	\$2,387	\$0
P1031365-059 / Zebra, ZQ520, Battery	25	\$66	\$0	\$1,650	\$0
ZQ52-AUE0000-00 / Zebra, Printer, ZQ520	25	\$611	\$0	\$15,275	\$0
<b>TOTAL:</b>				<b>\$71,915</b>	

Summary	One Time Fees	Recurring Fees
Total Tyler Software	\$28,875	\$6,065
Total Tyler Annual	\$0	\$9,521
Total Tyler Services	\$17,000	\$0
Total Third Party Hardware, Software and Services	\$71,915	\$0
<b>Summary Total</b>	<b>\$117,790</b>	<b>\$15,586</b>
<b>Contract Total</b>	<b>\$133,376</b>	

**Optional Third Party Hardware, Software and Services**

Description	Quantity	Unit Price	Unit Discount	Total Price	Maintenance
LD-R4KN5B / Zebra, ZQ520/RW420, Paper, 36 rolls per case	1	\$107	\$0	\$107	\$0
<b>TOTAL:</b>		<b>\$107</b>			

Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held for six (6) months from the Quote date or the Effective Date of the contract, whichever is later.

Client Approval: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_ P.O.#: \_\_\_\_\_

## Comments

Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing agreement ("Agreement") between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions herein, shall conform to the following terms:

- License fees for Tyler and third party software are invoiced upon the earlier of (i) deliver of the license key or (ii) when Tyler makes such software available for download by the Client;
- Fees for hardware are invoiced upon delivery;
- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware;
- Annual Maintenance and Support fees, SaaS fees, Hosting fees, and Subscription fees are first payable when Tyler makes the software available for download by the Client (for Maintenance) or on the first day of the month following the date this quotation was signed (for SaaS, Hosting, and Subscription), and any such fees are prorated to align with the applicable term under the Agreement, with renewals invoiced annually thereafter in accord with the Agreement.
- Fees for services included in this sales quotation shall be invoiced as indicated below.
- Implementation and other professional services fees shall be invoiced as delivered.
- Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.
- Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion option, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion option. Where conversions are quoted as estimated, Tyler will invoice Client the actual services delivered on a time and materials basis.
- Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.
- If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
- Expenses associated with onsite services are invoiced as incurred.

Tyler will invoice Client for the License Fees listed above upon delivery of the software. Maintenance and Hosting Fees listed above will be invoiced upon one (1) year from the effective date and annually thereafter on the anniversary of that date. The first year's maintenance and hosting fees are waived. All payment terms are net thirty (30) days.

# Bid Tabulation

## Electronic Citation and Crash Management Information Solution

Opened: March 5, 2019

Awards: May 14, 2019

\*\*\*ONLY 1 BID RECEIVED\*\*\*

**Tyler Technologies**

**\$23,557.00** (5yr total based on qty of 1)

Invitation for Sealed Proposals

REQUEST FOR PROPOSAL (RFP)

Electronic Citation and Crash Management Information Solution

CITY OF MIDWEST CITY  
100 N. MIDWEST BLVD., MIDWEST CITY, OKLAHOMA 73110

Write legibly in ink or use typewriter.

Published in:  
Midwest City Beacon

Date Advertised:  
February 15, 2019

Proposals must be in the Office of the City Clerk By: **Tuesday, March 5, 2019 no later than 2:00 PM CST.**

**IMPORTANT: Proposal envelope must indicate proposal item enclosed and date of proposal opening.**

Description	Price
Electronic Citation and Crash Management Information Solution	\$ <u>23,557</u>
	(5 year total based on qty of 1)

THE CITY OF MIDWEST CITY IS EXEMPT FROM PAYMENT OF OKLAHOMA SALES TAX AND FEDERAL EXCISE TAX.

I have examined the specifications and agree, provided I am awarded a contract within thirty (30) days from the date fixed for opening bids, to provide the above described items for the sum shown, in accordance with the terms set out in the attached "Agreement by Bidder."

DELIVERY WILL BE MADE IN 210 DAYS OR LESS FROM DATE OF ORDER. DATED THIS 5th DAY OF March, 2019

FIRM Tyler Technologies BY Mike McAleer

ADDRESS 526 University Dr. East, Suite 201A TITLE General Manager - Brazos  
College Station, TX 77840

Accepted by the City Council this 14 day of May, 2019.

Sara Hancock  
City Clerk

Wanda Purcell  
Mayor

Approved as to form this 14 day of May, 2019.

DuPoale  
City Attorney

