


**CITY OF MARYSVILLE AGENDA BILL**  
**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: September 26, 2016**

AGENDA ITEM: Approve Annual Support Agreement and License Agreement for Munis Software	
PREPARED BY: Worth Norton, DEPARTMENT: Finance - Information Services	DIRECTOR APPROVAL: 
ATTACHMENTS: 1. Tyler invoice number 045-168326 for Munis software licensing and support.	
BUDGET CODE: 50300030 541000	AMOUNT: \$70,014.23

**SUMMARY:**

The attached invoice is for the renewal of the yearly license and support for Tyler - Munis software. Munis software is the City's financial software package including all Accounting, Utility Billing, and Payroll software. This agreement provides user and administrative support for all applications as well as software updates and maintenance.

**RECOMMENDED ACTION:**

The Finance and Information Services Departments recommend that the City Council approve payment of Tyler invoice number 045-168326.



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

# Invoice

<b>Invoice No</b>	<b>Date</b>	<b>Page</b>
045-168326	09/01/2016	1 of 2

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**Questions:**

Tyler Technologies - ERP & Schools  
 Phone: 1-800-772-2260 Press 2, then 1  
 Fax: 1-866-673-3274  
 Email: ar@tylertech.com



Bill To: CITY OF MARYSVILLE  
 ATTN: SANDY LANGDON  
 1049 STATE AVENUE  
 MARYSVILLE, WA 98270

Ship To: CITY OF MARYSVILLE  
 ATTN: SANDY LANGDON  
 1049 STATE AVENUE  
 MARYSVILLE, WA 98270

<b>Customer No.</b>	<b>Ord No</b>	<b>PO Number</b>	<b>Currency</b>	<b>Terms</b>	<b>Due Date</b>
4700	82293		USD	NET30	10/01/2016

Date	Description	Units	Rate	Extended Price
Contract No.: MARYSVILLE, WA				
	SUPPORT & UPDATE LICENSING - ACCTG/GL/BUDGET/AP	1	15,319.97	15,319.97
	Maintenance: Start: 09/Oct/2016, End: 08/Oct/2017			
	SUPPORT & UPDATE LICENSING - ACCOUNTS RECEIVABLE	1	3,225.62	3,225.62
	Maintenance: Start: 09/Oct/2016, End: 08/Oct/2017			
	SUPPORT & UPDATE LICENSING - FIXED ASSETS	1	3,517.75	3,517.75
	Maintenance: Start: 09/Oct/2016, End: 08/Oct/2017			
	SUPPORT & UPDATE LICENSING - GENERAL BILLING	1	1,466.07	1,466.07
	Maintenance: Start: 09/Oct/2016, End: 08/Oct/2017			
	SUPPORT & UPDATE LICENSING - HUMAN RESOURCES MANAGEMENT	1	2,258.07	2,258.07
	Maintenance: Start: 09/Oct/2016, End: 08/Oct/2017			
	SUPPORT & UPDATE LICENSING - INVENTORY	1	3,225.62	3,225.62
	Maintenance: Start: 09/Oct/2016, End: 08/Oct/2017			
	SUPPORT & UPDATE LICENSING - CRYSTAL REPORTS	1	3,808.56	3,808.56
	Maintenance: Start: 09/Oct/2016, End: 08/Oct/2017			
	SUPPORT & UPDATE LICENSING - MUNIS OFFICE	1	2,492.57	2,492.57
	Maintenance: Start: 09/Oct/2016, End: 08/Oct/2017			
	SUPPORT & UPDATE LICENSING - PAYROLL	1	3,401.17	3,401.17
	Maintenance: Start: 09/Oct/2016, End: 08/Oct/2017			
	SUPPORT & UPDATE LICENSING - PROJECT ACCOUNTING	1	2,932.13	2,932.13
	Maintenance: Start: 09/Oct/2016, End: 08/Oct/2017			
	SUPPORT & UPDATE LICENSING - PURCHASE ORDERS	1	3,517.75	3,517.75
	Maintenance: Start: 09/Oct/2016, End: 08/Oct/2017			
	SUPPORT & UPDATE LICENSING - REQUISITIONS	1	2,932.13	2,932.13
	Maintenance: Start: 09/Oct/2016, End: 08/Oct/2017			
	TYLER FORM PROCESSING SUPPORT	1	3,257.78	3,257.78
	Maintenance: Start: 09/Oct/2016, End: 08/Oct/2017			
	SUPPORT & UPDATE LICENSING - UTILITY BILLING INTERFACE	1	2,418.87	2,418.87
	Maintenance: Start: 09/Oct/2016, End: 08/Oct/2017			
	SUPPORT & UPDATE LICENSING - UTILITY BILLING CIS	1	6,743.36	6,743.36
	Maintenance: Start: 09/Oct/2016, End: 08/Oct/2017			
	SUPPORT & UPDATE LICENSING - BMI CollectIT INTERFACE	1	791.82	791.82
	Maintenance: Start: 09/Oct/2016, End: 08/Oct/2017			
	SUPPORT & UPDATE LICENSING - WORK ORDERS, FLEET & FACILITIES MANAGEMENT	1	2,865.12	2,865.12
	Maintenance: Start: 09/Oct/2016, End: 08/Oct/2017			



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045-168326	09/01/2016	2 of 2

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Date	Description	Units	Rate	Extended Price
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**\*\*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	64,174.36
Sales Tax	5,839.87
Invoice Total	70,014.23