BILL NO. S-26-09-10

ORDINANCE NO. X-_____

AN ORDINANCE approving the annual purchase of Accounting, Purchasing and Payroll software at a total cost of $470,711.10 from and through Tyler Technologies, Inc by the City of Fort Wayne, Indiana,

Whereas, Tyler ERP is used for accounting, purchasing, human resources and payroll. It is crucial for the operation of the City of Fort Wayne and City Utilities.

Whereas, City Utilities and Civil City will each pay $235,355.55 for a total of $470,711.10.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the purchase of Accounting, Purchasing and Payroll software from Tyler Technologies, Inc for a total cost to the City of $470,711.10 is hereby approved in all respects.

SECTION 2. That the City is authorized and directed to take all action necessary for the purchase through Tyler Technologies, Inc.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

____
Council Member

APPROVED AS TO FORM AND LEGALITY

____
Malak Heiny, City Attorney

Council Digest Sheet

Enclosed with this introduction form is a tab sheet and related material from the vendor(s) who submitted bid(s). The Purchasing Department is providing this information to Council as an overview of this award.

RFPs & BIDS

Bid/RFP #	
Awarded To	
Amount	N/A
Conflict of interest on file?	☐ Yes ☐ No
Number of Registrants	N/A
Number of Bidders	
Required Attachments	

EXTENSIONS

Date Last Bid Out	
# Extensions Granted To Date	None

SPECIAL PROCUREMENT

Contract #/ID *(State, Federal, Piggyback--Authority)*	
Sole Source/ Compatibility Justification	Hosted by manufacturer

BID CRITERIA *(Take Buy Indiana requirements into consideration.)*

Most Responsible, Responsive Lowest	☐ Yes ☐ No *If no, explain below*
If not lowest, explain	

Council Digest Sheet

COST COMPARISON

Increase/decrease amount from prior years For annual purchase (if available).	Increase of $38,330.90

DESCRIPTION OF PROJECT / NEED

Identify need for project & describe project; attach supporting documents as necessary.	

REQUEST FOR PRIOR APPROVAL

Provide justification if prior approval is being requested.	N/A

FUNDING SOURCE

Account Information.	Fund Dept Org Object = 00022603-5369

Fort Wayne City Council
c/o City Clerk' Office
Fort Wayne, IN 46802

Subject: Accounting, Purchasing and Payroll software

Members of City Council:

In 2023 the city started the process of Tyler Technologies, Inc hosting the software. The Software as a Service (Saas) model provides maintenance, support, hosting and storage. The contract was for three years that included services to move to the cloud and hosting thereafter. After the initial contract ended, hosting became a subscription service that is paid annually. We requested options for paying annually or the possibility of a discounted multi-year contract. Tyler Technologies, Inc. does not enter multi-year contracts after the initial migration to the SaaS platform.

This ordinance authorizes the purchase of annual maintenance, support and hosting services for Accounting, Purchasing, and Payroll software from Tyler Technologies, Inc. Civil City and City Utilities both use this software and share its cost.

Civil City	$235,355.55
City Utilities	$235,355.55
Total	$470,711.10

2025 was the last year of a 3 year contract. We paid $432,380.20 in 2025. It's an increase of $38,330.90 (8.8%) over last year.

If you have any questions, please contact me.

Bob Thiele
CIO
City of Fort Wayne
260-427-1400