

October 8, 2025

**WHEREAS**, on June 26, 2019, the City Council authorized a five-year service contract for maintenance and support of the existing court case and content management system with Tyler Technologies, Inc., in an amount not to exceed \$3,858,968.00, by Resolution No. 19-1025.

**Now, Therefore,**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS**

**SECTION 1.** That the City Manager is hereby authorized to execute **(1)** a cooperative purchasing agreement with Tyler Technologies, Inc. (VS0000052675) through the Sourcewell Cooperative, approved as to form by the City Attorney, for maintenance and support and upgrade of the existing court case and content management system for Dallas Municipal Court for a term of three-years, in an amount not to exceed \$2,950,523.00; and **(2)** ~~ratification payment~~ of \$265,615.93 for on-going services provided during negotiations to renew the ~~to pay outstanding invoices associated with most recent~~ court case and content management system contract with Tyler Technologies, Inc. (VS0000052675), for a total amount not to exceed \$3,216,138.93. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Tyler Technologies, Inc shall be based only on the amount of the services directed to be performed by the City and properly performed by Tyler Technologies, Inc under the cooperative purchasing agreement.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$3,216,138.93 (subject to annual appropriations) to Tyler Technologies, Inc., as follows:

Data Services Fund  
Fund 0198, Department DSV, Unit 1678, Object 3441  
Encumbrance/Contract No. DSV-2025-00028253  
Vendor VS0000052675 \$1,788,511.00

Data Services Fund  
Fund 0198, Department DSV, Unit 1678, Object 3438  
Encumbrance/Contract No. DSV-2025-00028253  
Vendor VS0000052675 \$ 198,268.00

ITS Projects and Governance Fund  
Fund 0701, Department DSV, Unit 8955, Object 3441  
Encumbrance/Contract No. DSV-2025-00028253  
Vendor VS0000052675 \$1,088,505.21

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**SECTION 2.** (continued)

ITS Projects and Governance Fund  
Fund 0701, Department DSV, Unit 8955, Object 3438  
Encumbrance/Contract No. DSV-2025-00028253  
Vendor VS0000052675

\$ 140,854.72

Total amount not to exceed

\$3,216,138.93

**SECTION 3.** That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.