

Contract Committee Review Request  
**MUST BE COMPLETED IN FULL**

Date: 7/19/21

Contract/Agreement Vendor: Tyler Technologies

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Name of Vendor  
Matthew McGillivray 1-800-772-2260

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Contact Person Phone Number  
P.O. Box 203556

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Address  
Dallas TX 75320-3556

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City State Zip

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Matthew.McGillivray@tylertech.com

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Email address

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07/01/2021-06/30/2022

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Date of services

**IS THIS A NEW VENDOR? IF SO, PLEASE PROVIDE : W9 \_\_\_\_\_ And \_\_\_\_\_**

**Vendor Registration**

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Person Submitting Contract/Agreement for Review: Grant Moore Transportation (040)

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Name Site

Reason for Review: (New Agreement, Renewal...): Amendment

Audience/Group to benefit from Contract/Agreement: District

**Routing Approval: PLEASE SEND TO APPROPRIATE LEADERSHIP TEAM MEMBER BEFORE SENDING TO STACIE CHASE**

Principal and Director or Administrator: *Grant Moore*

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Signature

Does this Contract/Agreement utilize technology? No  Yes

Has it been reviewed by the Chief Technology Officer? No  Yes

If yes, Approved by: *[Signature]*

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(Signature) Technology Approval

Leadership Team Member: *[Signature]*

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Signature

Funding Source: \_\_\_\_\_

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Description OCAS Coding

- Process: PLEASE FOLLOW ALL STEPS
1. The Contract/Agreement is reviewed and approved by site Principal/ Director/ Administrator.
  2. If Technology related, the Contract/Agreement is reviewed and approved Technology.
  3. Prepare Board Agenda Memorandum and attach to Contract/Agreement.
  4. Begin the requisition process and place a comment in the Notes section that says, "Please hold req pending board approval on \_\_\_\_\_"  
Date of Board Meeting
  5. Attach this form with Contract/Agreement and Board Memo
  6. The appropriate Leadership Team Member will review and submit to the Contract Committee
  7. Keep copy for your records

*The Contract/Agreement should be received at least 2 weeks prior to a Board Meeting to ensure placement on the Agenda. The Contract Committee meets most Tuesdays at 8:30a.m. All Contracts/Agreements, regardless the amount, must be first approved by the Contract Committee and then presented to the Board of Education for approval and signature. The item will be placed on Electronic School Board for the board agenda by Stacie Chase. By following this process, the liability of entering into an agreement is placed with the district rather than an individual.*

## MEMORANDUM

To: Dr. Janet Vinson  
Ashley Bowser

From: Grant Moore

Date: June 19, 2021

Re: Tyler Technologies: Consent Agenda

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### SUBJECT

Accept and approve the AMENDMENT of multi-year agreement between Broken Arrow Public Schools and Tyler Technologies, providing Versatrans, Trip Tracker, Fleet Vision, On Screen, Hosting, GPS system and Elink. Total cost to the District is \$19,544.00 and will be paid from the General Fund. G. Moore

### ENCLOSURE/ATTACHMENTS

PROFORMA

### SUMMARY

Tyler Technologies, Inc., is the provider of our GPS and Transportation software system.

A breakdown of the cost for the AMENDMENT to the current agreement is listed below:

Project Management	\$ 700.00
Single-Mode LTE GO9 device for the Verizon Network	\$ 12,880.00
Verizon, US, All I/Os o use of telematics	\$ 2,880.00
Universal OBDII T-Harness Kit	\$ 440.00
IOX Add-On for GOX auxiliary support	\$ 550.00
Mounting bracket and material for GOX	\$ 1,012.00
Shipping and Handling	\$ 1,082.00
<b>Total:</b>	<b>\$ 19,544.00</b>

### FUNDING

General Fund

### RECOMMENDATION

Approve

AMENDMENT

This amendment ("Amendment") is made this \_\_\_\_\_ day of \_\_\_\_\_ 2021 by and between Tyler Technologies, Inc. with offices at 11 Cornell Road, Latham, New York 12110 ("Tyler") and the Broken Arrow Public Schools with offices at 701 South Main Street, Broken Arrow, Oklahoma 74012 ("Client").

WHEREAS, Tyler and the Client are parties to an agreement dated June 5, 2017 ("Agreement"); and

WHEREAS, Tyler and Client desire to amend the Agreement;

NOW THEREFORE, in consideration of the mutual promises hereinafter contained, Tyler and the Client agree as follows:

1. The products and services in the attached quote, incorporated into this agreement as Exhibit 1, are hereby added to the Agreement.
2. Payment Terms for the items added to the Agreement pursuant to Article 1 of this Amendment shall be as follows:
  - a. Tyler will invoice Client fees for Hardware, Maintenance and Other Services upon shipment to the Client location.
  - b. Hardware Maintenance for the replacement units set forth in Exhibit 1 shall replace one hundred seventy-four (174) units of current Hardware Maintenance. The term of Maintenance and fees of the replacement units will remain unchanged.
  - c. Hardware Maintenance for ten (10) units set forth in Exhibit 1 will cover the twelve (12) month period commencing the first day of the month following shipment
  - d. Client acknowledges that the one hundred seventy-four (174) units Hardware set forth in Exhibit 1 is replacing Hardware units with serial numbers listed in Exhibit 2.
  - e. Tyler will invoice Client fees for Services as provided.
  - f. Payment is due within thirty (30) days of the invoice date.
3. This Amendment shall be governed by and construed in accordance with the terms and conditions of the Agreement.
4. The terms and conditions of the Agreement shall remain in full force and effect except as modified by the terms and attachments of this Amendment.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the dates set forth below.

Tyler Technologies, Inc.

Broken Arrow Public Schools

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**Exhibit 1a: Software Investment Summary for Broken Arrow Public Schools**  
*prices are valid until October 10 2021*

Services	Quantity	Price	Extended	This Year Total	Year 2	
Project Management (hours) (1),(2)	4	\$175.00	\$700.00	\$700.00		USD
<b>Subtotal: Application Services</b>			<b>\$700.00</b>	<b>\$700.00</b>	<b>\$0.00</b>	<b>USD</b>
Telematics	Quantity	Price	Extended	This Year Total	Year 2 Renewal	
<b>Devices</b>						
GO9-Verizon Single-mode LTE GO9 device for the Verizon network	184	\$70.00	\$12,880.00	\$12,880.00		USD
<b>Subtotal: Devices</b>				<b>\$12,880.00</b>		<b>USD</b>
<b>Support and Maintenance</b>						
GO9-Verizon-1 Verizon, US, All I/Os or use of telematics	10	\$288.00	\$2,880.00	\$2,880.00	\$2,880.00	USD
GO9-Verizon-1 Verizon, US, All I/Os or use of telematics	174	No change in term or fee				
<b>Subtotal: Support and Maintenance</b>				<b>\$2,880.00</b>	<b>\$2,880.00</b>	<b>USD</b>
<b>Harnesses</b>						
HRN-GS16K2 Universal OBDII T-Harness Kit	10	\$44.00	\$440.00	\$440.00		USD
IOX-AUXM IOX Add-On for GOX for auxiliary support	10	\$55.00	\$550.00	\$550.00		USD
<b>Subtotal: Harnesses</b>				<b>\$990.00</b>		<b>USD</b>
<b>Accessories</b>						
SPR-INSTALLBAG Mounting bracket and material for GOX. Includes 2 zip ties, 2 screws, and double-sided tape for the bracket for installation purposes.	184	\$5.50	\$1,012.00	\$1,012.00		USD
SHIPPING Shipping and Handling	1	\$1,082.00	\$1,082.00	\$1,082.00		USD
<b>Subtotal: Accessories</b>				<b>\$2,094.00</b>	<b>\$0.00</b>	<b>USD</b>
<b>Total One-Time Fees:</b>				<b>\$19,544.00</b>		<b>USD</b>
<b>Total Recurring Fees **:</b>					<b>\$2,880.00</b>	<b>USD</b>

\*\* Subject to annual increase after Year 3  
 Tyler reserves the right to substitute hardware of equal or greater value for the same price

<sup>1</sup> Travel expenses for trainer and/or project manager to visit the user's site are not included and will be billed at actual costs  
<sup>2</sup> Training Classes are limited to 5 persons and are delivered in 2 hour increments

Quote prepared on July 12, 2021

\_\_\_\_\_  
 Signature

Exhibit B

GPS Serial Numbers for Replacements

Serial Number	Serial Number	Serial Number	Serial Number	Serial Number	Serial Number	Serial Number	Serial Number
G71420E0994F	G71220E09E4C	G73020E09E6E	G7B720E099EC	G7D120E09283	G75820E0950F	G78120E099DA	G7FA20E094AE
G74820E09A12	G71320E09A49	G73420E09460	G7B920E0215A	G7D320E0988B	G7DF20E0928D	G78320E09DDC	G7FA20E099A1
G75620E0990D	G71520E09E4B	G73520E0986D	G7B920E098E1	G74A20E09911	G75A20E09208	G78420E09DDB	G7FD20E094A9
G70020E09E5E	G71620E09D49	G73520E09E6B	G7BA20E098E2	G7D420E0988C	G7DF20E09887	G78520E09DDA	G7FE20E097A7
G70120E09859	G71720E09144	G78720E09DD8	G7BB20E098E3	G74D20E09916	G75C20E09A06	G78620E099DD	G7FF20E09DA0
G70120E09E5F	G71720E09A4D	G78820E09DD7	G73620E0986E	G7D620E0988E	G75D20E020BD	G78620E09DD9	G7C420E3F8FB
G70220E0985A	G71920E0914A	G78920E099D2	G7BB20E09AE1	G74E20E09D11	G76220E0983A	G7E220E094B6	
G70320E09A59	G71920E09E47	G78820E092D9	G73920E09A63	G7D620E0998D	G76220E09A38	G7E220E09DBD	
G70420E0995F	G71B20E09843	G78D20E09DD2	G7BE20E099E5	G75020E09305	G76320E09A39	G7E320E091B0	
G70520E09A5F	G71C20E09844	G78E20E099D5	G73920E09E67	G7D720E09285	G76520E0983D	G7E320E09DBC	
G70620E09353	G71D20E09348	G79420E09ACE	G7CA20E09892	G75120E09A0B	G76520E09D3A	G7E520E09DBA	
G70620E09A5C	G71F20E0944B	G79B20E096CD	G73E20E09866	G7D720E0988F	G76720E09A3D	G7E720E09DB8	
G70620E09D59	G71F20E09847	G79E20E096C8	G7CB20E09D94	G75320E09908	G76720E09D38	G7E820E08FB9	
G70720E09057	G72420E0987C	G79F20E096C9	G7CC20E09E92	G7D820E09880	G76A20E09931	G7E820E099B3	
G70920E09851	G72520E09471	G7A020E099FB	G73E20E09965	G7D920E0918A	G76C20E09834	G7ED20E099B6	
G70920E09A53	G72520E0997E	G7A320E098FB	G7CD20E09895	G75320E09DOC	G76C20E09D33	G7ED20E09DB2	
G70C20E09E52	G72620E09E78	G7A420E098FC	G73E20E09E60	G7DB20E0908B	G76D20E09835	G7EE20E09DB1	
G70E20E09856	G72720E09A7D	G7A820E098F5	G7CF20E09D90	G75520E09502	G76E20E09D31	G7EF20E094BB	
G70E20E09D51	G72720E09E79	G7AB20E092F9	G74220E09919	G7DB20E09A81	G76F20E0933A	G7EF20E095B8	
G70E20E09E50	G72820E09973	G7AD20E094F9	G7CF20E09E91	G75620E09303	G76F20E09837	G7F020E098A8	
G70F20E09D50	G72820E09E76	G7B120E099EA	G74320E09918	G7DC20E09884	G77220E09929	G7F220E09DAD	
G71020E09143	G72B20E09A71	G7B420E099EF	G74520E0981D	G7DD20E0928F	G77320E09928	G7F320E098AB	
G71020E09A4A	G72F20E09A75	G7B620E099ED	G7D020E02133	G75620E09A0C	G77920E09922	G7F420E09DAB	
G71120E09849	G73020E09868	G7B620E09AEC	G74620E0991D	G7DD20E09885	G77B20E08F2A	G7F720E094A3	