

AN ORDINANCE approving the Purchase of Yearly Maintenance for General Ledger, Purchasing, and Payroll software at a total cost of \$113,920 from and through Tyler Technologies, Inc. by the City of Fort Wayne, Indiana,

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

SECTION 1. That the purchase of Yearly Maintenance for Accounting and Payroll software from Tyler Technologies, Inc for a total of cost to the City of \$113,920 is hereby approved in all respects. That said Yearly Maintenance will be used to ensure the proper operation of the City's general ledger and payroll system.

SECTION 2. That the City is authorized and directed to take all action necessary for the purchase of this service by and 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.

Elizabeth M. Brown
Council Member

Read the third time in full and on motion by Brown. and duly adopted, placed on its passage. PASSED by the following vote:

AYES: Eight
Bender, Brown, Didier, Goldner,
Hines, Pape, Shoaff, Smith
NAYS: One
Harper
ABSTAINED: None
ABSENT: None

DATED: 9-22-09

Sandra E. Kennedy
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Special Ordinance No. S88-09 on the 22nd day of September, 2009

ATTEST:

SEAL

Sandra E. Kennedy
City Clerk

Thomas E. Smith
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of September, 2009, at the hour of 11:30 o'clock A.M. E.S.T.

Sandra E. Kennedy
City Clerk

Approved and signed by me this 23rd day of September, 2009, at the hour of 2:00 o'clock P.M, E.S.T.

Thomas C. Henry
Mayor