

1 **BILL NO. S-26-09-10**

2 ORDINANCE NO. S-115-26

3
4 **AN ORDINANCE** approving the annual purchase of
5 Accounting, Purchasing and Payroll software at a total cost
6 of \$470,711.10 from and through Tyler Technologies, Inc by
the City of Fort Wayne, Indiana,

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

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

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

13
14 **SECTION 1.** That the purchase of Accounting, Purchasing and
15 Payroll software from Tyler Technologies, Inc for a total cost to the City of
16 \$470,711.10 is hereby approved in all respects.

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

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

21 
22 Council Member

23 APPROVED AS TO FORM AND LEGALITY

24
25 
26 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 <i>If no, explain below</i>
If not lowest, explain	

COUNCIL DIGEST SHEET

COST COMPARISON

<i>Increase/decrease amount from prior years For annual purchase (if available).</i>	Increase of \$38,330.90
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DESCRIPTION OF PROJECT / NEED

<i>Identify need for project & describe project; attach supporting documents as necessary.</i>	

REQUEST FOR PRIOR APPROVAL

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

FUNDING SOURCE

<i>Account Information.</i>	
	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
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City Utilities	\$235,355.55
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Total	<u>\$470,711.10</u>
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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

BILL NO. S-26-09-10

REPORT OF COMMITTEE ON FINANCE

September 15, 2026

Nathan Hartman Chair

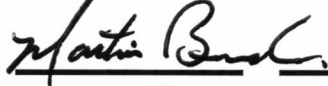
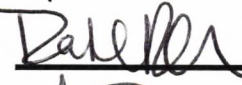
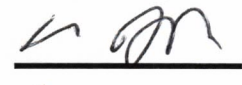
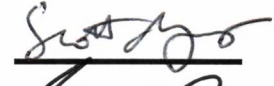
Geoff Paddock Co-Chair

All Council Members

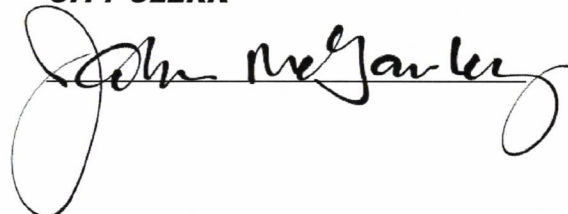
An Ordinance approving the annual purchase of Accounting, Purchasing and Payroll Software from and through Tyler Technologies, Inc. by the City of Fort Wayne, Indiana

Involving a total cost of \$470,711.10

COMMITTEE ON FINANCE HAVE HAD SAID Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance

<u>COUNCIL MEMBER</u>	<u>DO PASS</u>	<u>DO NOT PASS</u>	<u>ABSTAIN</u>
<u>BENDER</u>			
<u>BOOKER</u>			
<u>CHAMBERS</u>			
<u>ENSLEY</u>			
<u>FREISTROFFER</u>			
<u>HARTMAN</u>			
<u>JEHL</u>			
<u>MYERS</u>			
<u>PADDOCK</u>			

**JOHN D. MCGAULEY
CITY CLERK**



Public Hearing Date: N/A

Read the first time in full and on motion by Councilperson Hartman.

Read the second time by title and referred to the Finance Committee.

Read the third time in full and on motion by Councilperson Hartman, placed on passage by the following vote:

<u>TOTAL VOTES</u>	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
BENDER	☒	☐	☐	☐
BOOKER	☒	☐	☐	☐
CHAMBERS	☒	☐	☐	☐
ENSLEY	☒	☐	☐	☐
FREISTROFFER	☒	☐	☐	☐
HARTMAN	☒	☐	☐	☐
JEHL	☒	☐	☐	☐
MYERS	☒	☐	☐	☐
PADDOCK	☒	☐	☐	☐

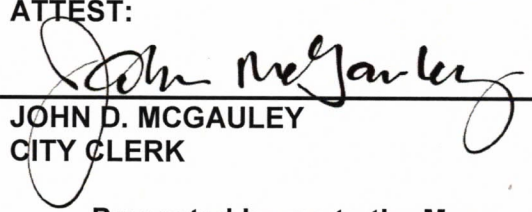
DATED: September 22, 2026

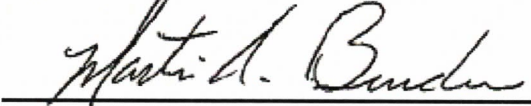

JOHN D. MCGAULEY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

Special Ordinance No. S-26-09-10 on the 22nd day of September, 2026

ATTEST:


JOHN D. MCGAULEY
CITY CLERK


PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd
of September 2026, at the hour of 1:10 o'clock P.M. E.S.T.

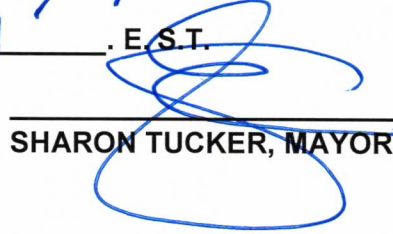

JOHN D. MCGAULEY, CITY CLERK

Approved and signed by me this 23rd day of September 2026, at the
hour of 4:01 o'clock pm E.S.T.

Fort Wayne Indiana
Office of the City Clerk

SEP 23 2026

RECEIVED


SHARON TUCKER, MAYOR