

PURCHASE REQUISITION NBR: 0000305411

REQUISITION BY: SBUESING

STATUS: PRE-AUDIT APPROVAL
REASON: CORE ERP REPLACEMENT-MIGRATION SERVICES

DATE: 2/20/19

SHIP TO LOCATION: FIN-INFO SERVICES

SUGGESTED VENDOR: 12379 TYLER TECHNOLOGIES, INC.

DELIVER BY DATE: 2/20/19

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	CORE ERP REPLACEMENT-MIGRATION SERVICES TYLER AMENDMENT NO. ONE TO CONTRACT K-1718-77 COMMODITY: DATA PROCESSING, COMPUTER SUBCOMMOD: SOFTWARE MAINTENANCE/SUPP	49500.00 DOL	1.0000	49500.00	
REQUISITION TOTAL:				49500.00	

ACCOUNT INFORMATION

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	05095294196201 Capital Projects Design	BG0070 ERP Replacement Project	100.00	49500.00
				49500.00

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

PENDING COUNCIL APPROVAL
TYLER AMMENDMENT NO. ONE TO CONTRACT K-1718-77