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**File #: 260591**

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ORDINANCE NO. 260591

Authorizing the Manager of Procurement Services to exceed the \$1,000,000.00 contract threshold for EVP2997 with Tyler Technologies Inc. for Enterprise Permitting System from previously appropriated funds; and authorizing the Manager of Procurement services to amend and renew the contract for an additional three (3) one-year terms.

WHEREAS the proposed contract with Tyler Technologies Inc is anticipated to expend an average of \$1,000,000.00 annually; and

WHEREAS, pursuant to Code of Ordinances Section 3-41, the City Council must authorize contracts in excess of \$1,000,000.00; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:


Section 1. That the Manager of Procurement Services is hereby authorized to continue the contract for Enterprise Permitting System (EVP2997) and to exceed the \$1,000,000.00 contract threshold with Tyler Technologies Inc. from previously appropriated funds in account, 27-1000-071840-B.

Section 2. That the Manager of Procurement Services is hereby authorized to exercise three (3) one-year optional contract renewal options without additional council authorization.

The City has no financial obligation under both this Ordinance and Contract until the Manager of Procurement Services issues a purchase order which shall be signed by the City's Director of Finance certifying there is a balance, otherwise unencumbered, to the credit of the appropriation to which the expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment will be made, each sufficient to meet the obligated incurred in the purchase order.

  
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Brenton Siverly  
Director of Finance

Approved as to form:

  
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James M. Brady  
Assistant City Attorney



Authenticated as Passed

  
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Quinton Lucas, Mayor

\_\_\_\_\_  
Marilyn Sanders, City Clerk  
JUL 09 2026

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Date Passed