



Fulton County Board of Commissioners
Agenda Item Summary

BOC Meeting Date
 7-19-2017

Requesting Agency
 State Court

Commission Districts Affected
 All Districts

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Request approval to: (1) amend the existing contract – State Court, RFP#14RFP93286A-CJC, E-Filing System with Tyler Technologies (Plano, TX), to remove e-filing services for State Court from the scope of the contract and leave all other terms and conditions in effect, (2) authorize the Chairman to execute the amended contract, and (3) authorize the County Attorney to negotiate and approve the amended contract as to form and substance and make any modifications thereof prior to execution by the Chairman. The amended contract shall be effective upon the date of signature by the Chairman.

Requirement for Board Action *(Cite specific Board policy, statute or code requirement)*

In accordance with Purchasing Code Section 102-420, contract modifications within the scope of the contract and necessary for completion of the contract, in the specifications, services, time of performance or terms and conditions of the contract shall be forwarded to the Board of Commissioners for approval.

Is this Item related to a Strategic Priority Area? *(If yes, note strategic priority area below)*

Yes All People trust government is efficient, effective, and fiscally sound

Is this a purchasing item?

Yes

Summary & Background

(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)

State Court requests approval to amend the existing contract to remove e-filing services for State Court from the scope of work. Superior, Magistrate and Probate courts will continue to use e-filing services under the contract with Tyler, uninterrupted.

Community Impact: None

Department Recommendation: Approval of recommendation to amend existing contract.

Project Implications: None

Community Issues/Concerns: None

Department Issues/Concerns: None

History of BOC Agenda Item:

Agency Director Approval		County Manager's Approval
Typed Name and Title	Phone	
Signature	Date	
Felicia Strong-Whitaker, Director	(404) 612-5800	

Revised 03/12/09 (Previous versions are obsolete)

Continued

CURRENT CONTRACT HISTORY	BOC ITEM	DATE	DOLLAR AMOUNT
Original Award Amount	14-0859	10/15/2014	Revenue Generating
Amendment No. 1			Revenue Generating
Total Revised Amount			Revenue Generating

Contract & Compliance Information	<i>(Provide Contractor and Subcontractor details.)</i>
----------------------------------------------	--------------------------------------------------------

Contract Value: Revenue Generating
Prime Vendor: **Tyler Technologies**
Prime Status: ***Non-Minority***
Location: Plano, Texas
County: Collin County
Prime Value: Revenue Generating
Subcontractor: **None**

Total Contract Value: Revenue Generating
Total M/FBE Value: Revenue Generating

Solicitation Information	NON-MFBE	MBE	FBE	TOTAL
No. Bid Notices Sent:				
No. Bids Received:				
Total Contract Value				
Total M/FBE Values				
Total Prime Value				
Fiscal Impact / Funding Source		<i>(Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.)</i>		
Exhibits Attached		<i>(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)</i>		
Source of Additional Information		<i>(Type Name, Title, Agency and Phone)</i>		
LeNora Ponzo, Chief Clerk, State Court, (404) 613-6728				

Agency Director Approval		County Manager's Approval
Typed Name and Title	Phone	
Signature	Date	
Felicia Strong-Whitaker, Director	(404) 612-5800	

Revised 03/12/09 (Previous versions are obsolete)

Continued

Procurement

Contract Attached: No	Previous Contracts: Yes		
Solicitation Number: 14RFP93286A-CJC	Submitting Agency: State Court	Staff Contact: LeNora Ponzo	Contact Phone: (404) 613-6728
Description:			

FINANCIAL SUMMARY

Total Contract Value:		MBE/FBE Participation:	
Original Approved Amount:	Revenue	Amount:	%:
	Generating	Amount:	%:
Previous Adjustments:		Amount:	%:
This Request:	\$0.00	Amount:	%:
TOTAL:	\$0.00		

Grant Information Summary:			
Amount Requested:	.	<input type="checkbox"/>	Cash
Match Required:	.	<input type="checkbox"/>	In-Kind
Start Date:	.	<input type="checkbox"/>	Approval to Award
End Date:	.	<input type="checkbox"/>	Apply & Accept
Match Account \$:	.		

Funding Line 1:	Funding Line 2:	Funding Line 3:	Funding Line 4:
.	.	.	.

KEY CONTRACT TERMS

Start Date:	End Date:
Cost Adjustment:	Renewal/Extension Terms:
.	

ROUTING & APPROVALS

(Do not edit below this line)

X	Originating Department:	Ponzo, LeNora	Date: 6/19/2017
X	County Attorney:	Stewart, Denval	Date: 6/20/2017
X	Purchasing/Contract Compliance:	Strong-Whitaker, Felicia	Date: 6/19/2017
	Finance/Budget Analyst/Grants Admin:		Date:
	Grants Management:		Date:
X	County Manager:	Anderson, Dick	Date: 6/19/2017