



CITY OF VICKSBURG

★
INFORMATION TECHNOLOGY DEPARTMENT

June 3, 2026

Board of Mayor and Alderman

City of Vicksburg

Vicksburg, Mississippi 39180

Board:

Attached is requisition number **2605998** in the amount of **\$114,131.21** written to Tyler Technologies, Inc. This service agreement is for the renewal of the Munis Software for 2026-2027 for the Information Technology Department.

Funds were allocated and are available.

I request that the Board of Mayor and Alderman to authorize this agreement.

Regards,

Adrian Reddix

It Director





Remittance:
 Tyler Technologies, Inc.
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

Questions:
 Phone: 1-800-772-2260 Press 2
 Email: ar@tylertech.com

INVOICE

Document No.	Date	Page
CI100-00287735	06/01/26	1 of 2



Bill To: CITY OF VICKSBURG
 ACCOUNTS PAYABLE
 PO BOX 150
 VICKSBURG, MS 39181-0150

Delivery To: CITY OF VICKSBURG
 ACCOUNTS PAYABLE
 PO BOX 150
 VICKSBURG, MS 39181-0150

Cust # 2536	Bill to Address ID LOC000016133	Delivery Address ID LOC000016133	Currency USD	Terms Net30	Due Date 7/1/2026
Cust PO#	Sales Order SBI1000-000013783		Billing Schedule 200-2009VICKSB		

Contract Date	Description	Quantity	Unit Price	Extended Price
06/03/09	MUNIS GUI SITE LICENSE SUPPORT 07/18/2026 - 07/17/2027	1	\$1,650.00	\$1,650.00
06/03/09	SUPPORT & UPDATE LICENSING - CONTRACT MANAGEMENT 07/18/2026 - 07/17/2027	1	\$1,606.06	\$1,606.06
06/03/09	SUPPORT & UPDATE LICENSING - GENERAL BILLING 07/18/2026 - 07/17/2027	1	\$1,459.25	\$1,459.25
06/03/09	SUPPORT & UPDATE LICENSING - FIXED ASSETS 07/18/2026 - 07/17/2027	1	\$3,748.23	\$3,748.23
06/03/09	SUPPORT & UPDATE LICENSING - BUSINESS LICENSES 07/18/2026 - 07/17/2027	1	\$2,920.74	\$2,920.74
06/03/09	SUPPORT & UPDATE LICENSING - BID MANAGEMENT 07/18/2026 - 07/17/2027	1	\$1,606.06	\$1,606.06
06/03/09	SUPPORT & UPDATE LICENSING - REQUISITIONS 07/18/2026 - 07/17/2027	1	\$2,433.57	\$2,433.57
06/03/09	SUPPORT & UPDATE LICENSING - ACCOUNTS RECEIVABLE 07/18/2026 - 07/17/2027	1	\$3,212.14	\$3,212.14
06/03/09	SUPPORT & UPDATE LICENSING - MUNIS OFFICE 07/18/2026 - 07/17/2027	1	\$2,433.57	\$2,433.57
06/03/09	SUPPORT & UPDATE LICENSING - APPLICANT TRACKING 07/18/2026 - 07/17/2027	1	\$1,339.16	\$1,339.16
06/03/09	SUPPORT & UPDATE LICENSING - INVENTORY 07/18/2026 - 07/17/2027	1	\$3,479.08	\$3,479.08
06/03/09	SUPPORT & UPDATE LICENSING - HUMAN RESOURCES MANAGEMENT 07/18/2026 - 07/17/2027	1	\$3,748.23	\$3,748.23
06/03/09	SUPPORT & UPDATE LICENSING - PURCHASE ORDERS 07/18/2026 - 07/17/2027	1	\$3,748.23	\$3,748.23
06/03/09	SUPPORT & UPDATE LICENSING - PERMITS & CODE ENFORCEMENT 07/18/2026 - 07/17/2027	1	\$7,138.28	\$7,138.28



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 P.O. Box 203556
 Dallas, TX 75320-3556

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Document No. C1100-00287735	Date 06/01/26	Page 2 of 2
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Questions:
 Phone: 1-800-772-2260 Press 2
 Email: ar@tylertech.com

Contract Date	Description	Quantity	Unit Price	Extended Price
06/04/09	TYLER SYSTEM MANAGEMENT SERVICES SUPPORT 07/18/2026 - 07/17/2027	1	\$20,176.12	\$20,176.12
06/03/09	SUPPORT & UPDATE LICENSING - GASB 34 REPORT WRITER 07/18/2026 - 07/17/2027	1	\$4,137.47	\$4,137.47
06/03/09	SUPPORT & UPDATE LICENSING - PROJECT ACCOUNTING 07/18/2026 - 07/17/2027	1	\$2,920.74	\$2,920.74
06/03/09	SUPPORT & UPDATE LICENSING - BUSINESS OBJECTS 07/18/2026 - 07/17/2027	1	\$5,069.52	\$5,069.52
06/03/09	SUPPORT & UPDATE LICENSING - EMPLOYEE SELF SERVICE 07/18/2026 - 07/17/2027	1	\$2,920.74	\$2,920.74
06/03/09	TYLER FORM PROCESSING SUPPORT 07/18/2026 - 07/17/2027	1	\$4,055.17	\$4,055.17
06/03/09	SUPPORT & UPDATE LICENSING - CITIZEN SELF SERVICE 07/18/2026 - 07/17/2027	1	\$3,212.14	\$3,212.14
06/03/09	SUPPORT & UPDATE LICENSING - TREASURY MANAGEMENT 07/18/2026 - 07/17/2027	1	\$2,433.57	\$2,433.57
06/03/09	SUPPORT & UPDATE LICENSING - WORK ORDERS, FLEET & FACILITIES MANAGEMENT 07/18/2026 - 07/17/2027	1	\$4,355.51	\$4,355.51
06/03/09	SUPPORT & UPDATE LICENSING - PAYROLL 07/18/2026 - 07/17/2027	1	\$5,645.67	\$5,645.67
06/03/09	SUPPORT & UPDATE LICENSING - ACCTG/GL/BUDGET/AP 07/18/2026 - 07/17/2027	1	\$14,114.17	\$14,114.17
06/03/09	SUPPORT & UPDATE LICENSING - TYLER CONTENT MANAGER 07/18/2026 - 07/17/2027	1	\$2,920.74	\$2,920.74
04/28/14	SUPPORT & UPDATE LICENSING - ROLE TAILORED DASHBOARD 07/18/2026 - 07/17/2027	1	\$1,647.05	\$1,647.05

<p align="center">**ATTENTION**</p> <p align="center">Order your checks and forms from Tyler Business Forms at 877-749-2090 or Tylerbusinessforms.com to guarantee 100% compliance with your software.</p>	Subtotal	\$ 114,131.21
	Sales Tax	\$0.00
	Total	\$ 114,131.21

Requisition Entry [CITY OF VICKSBURG]

- Close
- Search
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- Save
- ReadyForms
- ReadyForms Delivery Definitions
- Email
- Schedule

Requisition Entry [CITY OF VICKSBURG]

Main Terms/Miscellaneous

Main Information

Dept/Loc *	191 INFORMATION TECHNOLOGIES		Status
Fiscal year *	2026 <input type="radio"/> Current <input checked="" type="radio"/> Next		Needed by
Requisition number *	2605998		Entered *
General commodity	150 COMPUTER SOFTWARE		PO expiration
General description	TYLER TECH - MUNIS SOFTWARE MAINT		Receive by
<input type="checkbox"/> General Notes			

Vendor Information

Vendor	16674 <input type="checkbox"/> Committed	
Name	TYLER TECHNOLOGIES, INC.	
PO mailing	0 370 US ROUTE ONE	
	FALMOUTH ME 04105	
Delivery method	<input checked="" type="checkbox"/> Print <input type="checkbox"/> Fax <input type="checkbox"/> E-Mail	
Remit	1 <input type="checkbox"/> TYLER TECHNOLOGIES, INC.	
<input type="checkbox"/> Vendor/Sourcing Notes		
<input type="checkbox"/> Vendor Quotes (0)		

Line Items

Line	Commodity	Inv item	Inv item loc	Inv tran type	Description
1	15099				MUNIS ANNUAL SOFTWARE MAINTENANCE 07/18/202

1 of 1 |< < > |>

Asterisk indicates that additional notes exist for the line item.