



## Office of Information Technology – 5WH

**Title:**

**Description:**

**For who:**

**Location:**

**When needed:**

**Justification:**

Item	Qty	Per Unit \$	Total
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**Total spend:**

**Is this item budgeted:**      **Yes**      **No**      **Budgeted amount:**

**If not budgeted, describe  
how item is to be funded?:**

**Is this a renewal?:**      **Yes**      **No**      **Current expiration date:**

**DIR Contract?:**      **Yes**      **No**      **DIR Contract #**

**Account:**

**Submitted by:**      **Date:**

REQUEST ID- # 33791

FY25 Odyssey Renewal

Requested by Tovar, Alvaro on Sep 3, 2024 11:53 AM | Approval Status : Not Configured

Request Details

Request Type	Service Request	Mode	Not Assigned
Status	Open	Level	Not Assigned

Requester Details

Requester Name	Tovar, Alvaro	Asset	-
Site	Base Site	Category	Purchasing
Group	Business Office	Sub Category	Services
Technician	Michaels, Lauren	Item	Not Assigned
Total Cost	359936.82 \$		
Has your department budgeted for this?	Yes		
Date Needed Completed By:	Oct 1, 2024 11:52 AM		

OIT Business Office Use Only

Fiscal Year	2025	Budget Amount	360000.0 \$
Maintenance	Software	DIR Contract	No
Submitted By:	Michaels, Lauren	Submitted Date	Sep 3, 2024 11:52 AM
Created Date	Sep 3, 2024 11:53 AM	Responded Time	Not Configured
Due by date	Sep 17, 2024 11:53 AM	Completed Time	Not Configured
Response Due Date	Not Configured		
Emails to Notify	-		

Created By	Michaels, Lauren	Department	Information Technology
Template	Purchase Supplies or Services	Service Category	Purchasing
SLA	10 Day Resolution		

Description

Describe what is being purchased?


Odyssey 2025 software maintenance renewal

**Why is this equipment needed?**  
Case management software for the Justice Center Courts

**What Department and/or who will use this item?**  
Information Technology

**Additional Information - URLs or places items can be purchased:**

Requester Details



Tovar, Alvaro

alvaro.tovar@galvestoncountytx.gov

Employee ID

E04854

Phone

+14097652642

Mobile

-

Job Title

Sr. Applications Support Analyst

Site

Base Site

Department

Information Technology

Reporting Manager

Grandison, Darleen

Test

-

Assets belonging to the User

Name	Product	Product Type	Asset Type	Product Manufacturer	Warranty Expiry Date
WZP250404MV	UC Phone - 7821	Desktop Phones	Asset	Cisco	-
l50-2020.gc.pri	Latitude 5420	Workstation	Asset	Dell Inc.	-
HMMS2H3	U2722D	Monitor	Component	Dell	Mar 16, 2025
CN-05FDDV-CMC00-89F-1D1D-A06	WD15	Docking Station	Component	Dell	-
BL3BZG3	U2722D	Monitor	Component	Dell	Mar 16, 2025
5JRHXN3	WD19S	Docking Station	Component	Dell	-
4ql83z2.gc.pri	Latitude 5500	Workstation	Asset	Dell Inc.	-



Empowering people who serve the public®

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

**Questions**  
Tyler Technologies - Courts & Justice  
Phone: 1-800-772-2260 Press 2, then 3  
Fax: 1-866-673-3274  
Email: [ar@tylertech.com](mailto:ar@tylertech.com)

# THIS IS NOT AN INVOICE PROFORMA

Company	Order No.	Date	Page
020	107396	09/12/2024	1 of 2



To: GALVESTON CO. INFORMATION TECH  
722 MOODY, SUITE 202  
ATTN: SONNY JAMES  
GALVESTON, TX 77550  
United States

Ship To: GALVESTON CO. INFORMATION TECH  
722 MOODY, SUITE 202  
ATTN: SONNY JAMES  
GALVESTON, TX 77550  
United States

Customer Grp/No.	Customer PO#	Payment Terms	Currency Code	Ship Via	Salesperson Cd
1 45425		Net 30	USD	ELEC	

No. Item/ Description/ Comments	Quantity	U/M	Unit Price	Total Cost
Contract No.: C&J				
1 Renewal: Galveston Odyssey First Case Type Standard Maintenance <b>Cycle Start: 10/01/2024, End: 09/30/2025; Term: 12 months</b> :	1	EA	176,849.63	176,849.63
2 Renewal: Galveston Odyssey Second Case Type Standard Maintenance <b>Cycle Start: 10/01/2024, End: 09/30/2025; Term: 12 months</b>	1	EA	95,227.10	95,227.10
3 Renewal: Galveston County Odyssey Document Management Auto Attach Standard Maintenance and Support <b>Cycle Start: 10/01/2024, End: 09/30/2025; Term: 12 months</b>	1	EA	8,084.53	8,084.53
4 Renewal: Galveston Odyssey Document Management Record on Appeal Creator Standard Maintenance and Support <b>Cycle Start: 10/01/2024, End: 09/30/2025; Term: 12 months</b>	1	EA	4,042.27	4,042.27
5 Renewal: Galveston Attorney Secure Access & Online Documents Standard Maintenance and Support <b>Cycle Start: 10/01/2024, End: 09/30/2025; Term: 12 months</b>	1	EA	3,731.30	3,731.30
6 Renewal: Galveston Odyssey Check Manager Software Standard Maintenance and Support <b>Cycle Start: 10/01/2024, End: 09/30/2025; Term: 12 months</b>	1	EA	23,320.75	23,320.75
7 Renewal: Integration Toolkits - Jail Manager Libraries Standard Annual Maintenance <b>Cycle Start: 10/01/2024, End: 09/30/2025; Term: 12 months</b>	1	EA	13,155.67	13,155.67
8 Renewal: Integration Toolkits - Case Manager Libraries Standard Annual Maintenance <b>Cycle Start: 10/01/2024, End: 09/30/2025; Term: 12 months</b>	1	EA	26,311.34	26,311.34



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**Questions**

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Company	Order No.	Date	Page
020	107396	09/12/2024	2 of 2

No.	Item/ Description/ Comments	Quantity	U/M	Unit Price	Total Cost
9	Renewal: eSignatures - Enterprise Standard Annual Maintenance Cycle Start: 10/01/2024, End: 09/30/2025; Term: 12 months	1	EA	9,214.23	9,214.23

Does not include any applicable taxes

Order Total: 359,936.82

Comments: Upon acceptance please email your purchase order to [PO@tylertech.com](mailto:PO@tylertech.com)

Galveston County, Texas

Tentative Budget

Fiscal Year 2025 Contracts

Object	Pri	Description/Comments	Begin Date	End Date	Vendor	Contract Type	New (Y/N) Contract #	Qty	Unit Cost	Requested Budget	Tentative Budget
1101 Fund		General Fund									
<div>1591 Department: Information Technology 159100 Division: Information Technology</div>											
5419301	00	Software Licensing	10/01/2024	09/30/2025	721545	SOFTWARE	N	1	16,000	16,000	16,000
		Bonfire Strategic Sourcing Platform - 5 Seats			BONFIRE INTERACTIVE LTD.		CM20224				
5419301	01	AdTempus License	10/01/2024	09/30/2025	BIDCON	SOFTWARE	N	1	200	200	200
					Bid and Contract Vendor		TBD				
5419301	01	Gang and Intelligence	10/01/2024	09/30/2025	BIDCON	SOFTWARE	N	1	3,900	3,900	3,900
					Bid and Contract Vendor		TBD				
5419301	01	iJuror Maintenance	10/01/2024	09/30/2025	BIDCON	SOFTWARE	N	1	14,000	14,000	14,000
					Bid and Contract Vendor		TBD				
5419301	01	Jury Wheel	10/01/2024	09/30/2025	BIDCON	SOFTWARE	N	1	6,500	6,500	6,500
					Bid and Contract Vendor		TBD				
5419301	01	Netmotion	10/01/2024	09/30/2025	BIDCON	SOFTWARE	N	1	15,000	15,000	15,000
					Bid and Contract Vendor		TBD				
5419301	01	Odyssey Maintenance	10/01/2024	09/30/2025	BIDCON	SOFTWARE	N	1	360,000	360,000	360,000
					Bid and Contract Vendor		TBD				