



## Legislation Details (With Text)

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**File #:** 15-4900      **Version:** 1

**Type:** Budget      **Status:** Agenda Ready

**File created:** 1/4/2021      **In control:** City Commission

**On agenda:** 1/19/2021      **Final action:**

**Title:** Request for approval of Tyler Technologies annual renewal of support and maintenance for our ERP software. - Robert Cordero, IT Department (386) 878-8807

Strategic Goal: Internal & External Communication

**Sponsors:** IT Department

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
1/19/2021	1	City Commission		

**TO:** Mayor and Commission      **AGENDA DATE:** 1/19/2021

**FROM:** John A. Peters, III, PE, Acting City Manager      **AGENDA ITEM:** 10 - B

**SUBJECT:**  
Request for approval of Tyler Technologies annual renewal of support and maintenance for our ERP software. - Robert Cordero, IT Department (386) 878-8807

Strategic Goal: Internal & External Communication

**LOCATION:**  
N/A

**BACKGROUND:**  
The City utilizes Tyler Technology products for financials, utility billing permitting, code enforcement, and land development projects. This invoice is the annual maintenance and support for a portion of the products, other products are invoiced at different times throughout the year. The total cost of the current invoices is \$119,025.87. Funds were appropriated in the IT software maintenance budget for the fiscal year 2020/2021.

**COST:**  
\$119,025.87

**SOURCE OF FUNDS:**  
001131-523404

**ORIGINATING DEPARTMENT:**

IT Department

**STAFF RECOMMENDATION PRESENTED BY:**

Robert Cordero, IT Director - Recommend approval to pay the invoices for Tyler Technologies in the amount of \$119,025.87 for annual maintenance and support and as budgeted in the fiscal year 2020/2021 City Budget.

**POTENTIAL MOTION:**

“I move to approve the payment of Tyler Technology invoices. The Acting City Manager has the authority to make corrections of scrivener’s errors and the like.”