



Legislation Text

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**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."