



Legislation Text

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

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."