



CITY OF ALLENTOWN

No. 31192

RESOLUTION

R1 - 2026

Introduced by the Administration on January 21, 2026

Authorization for a change order in the amount of \$445,356.00 with Tyler Technologies, Inc. to assist with the ERP conversion for the Financial and HR module. The original contract was for \$791,980.00, the addition would bring the contract to a new total of \$1,237,336.00.

Resolved by the Council of the City of Allentown, That

WHEREAS, Article 130.16 of the City's Administrative Code (recodified as §5-21) requires City Council approval by Resolution for the award of contracts or engagement of professional services.

WHEREAS, it is the desire of the City of Allentown to increase the contractual sum of the previously awarded agreement with the following named contractor/consultant, for the use and purpose indicated in supporting the Recommendation of Award or Contract dated October 2nd, 2023:

1. Name of Contractor/Consultant: Tyler Technologies, Inc.
2. Project or Contract Reference: Contract #80
3. Description of Service(s): Assist with the ERP conversion for the Financial and HR modules.

NOW, THEREFORE, BE IT RESOLVED, on this the January day of 21st, 2026, that the Council of the City of Allentown, hereby authorizes the Mayor and/or such other City officials as deemed appropriate by the City Solicitor, to sign and execute a Contract or Amendment and such other agreements and documents as are deemed by the City Solicitor to be necessary and/or related thereto, with the above named contractor/consultant, for the project identified.

	Yea	Nay
Candida Affa	X	
Jeremy Binder	X	
Ce-Ce Gerlach	X	
Cynthia Y. Mota	X	
Cristian Pungo	X	
Natalie Santos	X	
Santo Napoli, President	X	
TOTAL	7	0

THIS IS TO CERTIFY, That the above copy of Resolution No. 31192 was adopted by the City Council of Allentown on the 21st day of January, 2026, and is on file in the City Clerk's Office.



 City Clerk

SUBJECT: Request for Approval by City Council of Contract Price Increase Pursuant to City Ordinance, Article 130.16

Project or Contract Reference: Contract #80 - Tyler ERP - SAAS Implementation Agreement

TO: City Council, City Clerk, and Council Solicitor

FROM: Gery Anthony, Department Head

DATE: January 9, 2026

Pursuant to City Ordinances, Article 130.16, this Recommendation of Award is before City Council for its approval of the contract consideration increase.

- This recommendation is for a contract consideration increase of 10% or more for an existing contractual sum. Said contract was previously bid and awarded under city policies.
- The contract appropriation or price increase is included in this year's budget
- List the name and address of the recommended Contractor/Vendor, include the following:

Canon Solution America, Inc.: One Canon Par, Melville, NY 11747

Contract Consideration:	\$ 791,980.00
Requested Increase:	<u>\$ 445,356.00</u>
New Contract	\$1,237,336.00

Funding Source: 000-07-0604-0030-50031-

- Description of project or scope of services to be provided and why is an increase needed:

On October 2, 2023, both parties mutually agreed and entered into an agreement where the contractor is to assist with the ERP conversion for the Financial and HR modules. At this time, the department is requesting an additional \$445,356.00 for the annual SaaS fees.

- List the current Contract Term and if an increase is needed:

The initial term of this Agreement is September 30, 2023-December 31, 2026

- List any renewal term options and duration of each renewal, if any:

Upon expiration of the initial term, the Agreement will automatically renew for additional one (1) year renewal term at then current SaaS fees unless terminated in writing by either party at least sixty days prior to the end of the then current renewal term.

- Maximum dollar value of all renewals provided for beyond the original term as if all renewals were exercised:

\$1,559,333.00 would be the maximum contract total with a renewal year having recurring fees of \$321,997.00 (\$1,237,336.00 + \$321,997.00).

A vote of final approval is requested of the members of Council and by passing the accompanying resolution, this Contract will be deemed approved.

By: Gerry Anthony, Department Head

Copies To: Mayor
Director of Finance
Purchasing
Controller

Attachment: proposed resolution