



CITY OF ALLENTOWN

No. _____

RESOLUTION

R150 - 2023

Introduced by the Administration on September 20, 2023

Authorization for Contract with Tyler Technologies in the amount of \$791,980.00 to provide an upgrade to our ERP system.

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 enter into an agreement with the aforementioned Contractor, for the use and purpose indicated in supporting the Recommendation of Award of Bid:

1. Name of Contractor/Consultant: Tyler Technologies
2. Project or Contract Reference: Eden to Munis Upgrade
3. Description of Service(s): To provide certain products and services to help transition into the new ERP system, including providing Client with access to Tyler's proprietary software products.

NOW, THEREFORE, BE IT RESOLVED , on this the 20th day of September, 2023, 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.

SUBJECT: Request for Contract Award and Approval by City Council Pursuant to City Ordinance, Article 130.16

Project or Contract Reference: Eden to Munis Upgrade

TO: City Council, City Clerk, and Council Solicitor

FROM: Bina Patel, Department Head

DATE: September 11, 2023

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

- Check Type of Contract or Change:

The contract is for over \$40,000 and required to be competitively bid under the City Code. We have advertised the above referenced project and received qualified bids/proposals.

X The engagement of professional services. We have received and reviewed a proposal or proposals for professional services in connection with above referenced project or requirement for professional services.

- The contract appropriation or price increase **is** included in 2023 through 2027 budgeted years.
- List the Vendor's name, address and proposed sum, of any and all **alternate** quotes/received, if any.

N/A

- List the name and address of the **recommended** Contractor/Vendor, include the following:

Tyler Technologies: PO Box 203556 Dallas, TX 75320

Contract Consideration: \$791,980.00

Funding Source: 000-07-0604-0001-42

- Description of project or scope of services to be provided:

The City is being required to upgrade our ERP system as our current system will no longer be supported. Upgrading our current ERP system is the most cost-effective approach and will ensure the easiest transition. The new system will allow for core financial and human resource tasks to be completed in a more effective and efficient manner with minimal errors. The system will allow for a more user-friendly system for all stakeholders and will ensure more transparency. At this time the City is recommending to proceed with Tyler Technologies in the upgrading of our financial system.

- Contract Term:

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, this Agreement will renew automatically for additional one (1) year renewal terms at our then-current SaaS Fees unless terminated in writing by either party at least sixty (60) 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:

N/A

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

By: Bina Patel, Department Head

Copies To: Mayor
Director of Finance
Purchasing
Controller

Attachment: proposed resolution