

TOWN OF PALM BEACH

Information for Town Council Meeting on: September 13, 2022

TO: Mayor and Town Council

VIA: Kirk W. Blouin, Town Manager

VIA: Jane Le Clainche, CPA Finance Director

FROM: Dean Mealy II, NIGP-CPP, CPPO Procurement and Contract Manager

RE: Resolution Approving a Purchase Order to Tyler Technologies in the Annual Amount of \$96,500, and Establishing a Three-Year Contract Award of \$318,450 Contingent Upon Satisfactory Vendor Performance, Mutual Agreement and Budget Authorization- **Resolution No. 115-2022**

DATE: August 25, 2022

STAFF RECOMMENDATION

Town staff recommends that Town Council Approve Resolution No. 115-2022, Approving a Purchase Order to Tyler Technologies in the Annual Amount of \$96,500, and Establishing a Three-Year Contract Award of \$318,450 Contingent Upon Satisfactory Vendor Performance, Mutual Agreement and Budget Authorization.

GENERAL INFORMATION

The Town utilizes this contract for their ERP System. As such, the Office of Information Technology has to renew the licensing, support and maintenance for the Eden Software used by the Town. Tyler Eden is a Sole Source Contract. A small dollar contingency was added to address any potential need that would require additional services from Tyler Technologies.

The Town has not experienced any issues with the vendor.

The IT Department and Procurement recommend a three-year award contingent upon satisfactory performance and budget authorization.

FUNDING/FISCAL IMPACT

Funding for this program is from the IT Operational Budget.

USER DEPARTMENT CONCURRENCE

This item has been reviewed by the IT Department and is approved as recommended.

TOWN ATTORNEY REVIEW

This format has been utilized by the Town in previous recommendations and was approved by the Town Attorney.