



DISTRICT SCHOOL BOARD OF PASCO COUNTY

Kurt S. Browning, Superintendent of Schools

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Department of Purchasing Services
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July 29, 2014

MEMORANDUM

TO: Honorable School Board Members

FROM: Nicole Westmoreland, Purchasing Agent *NW/az*

SUBJECT: Purchase Order #15000209 Issued: Tyler Technologies, Inc. (Tyler)
Munis Software Support and Access

On December 20, 2011, official action was taken to approve a contract with Tyler for a new Enterprise Resource Planning (ERP) system using Munis software. At that time, permission was given to enter a purchase order for first year software licensing fees, implementation and contingency fees, recovery and OSDBA fees.

The negotiated contract stipulated that support fees were deferred for the first year after installation of the equipment. PO #15000209 has been issued for the term June 27, 2014 – June 26, 2015 in the amount of \$407,418.93 as follows:

\$350,118.93	Software support for all modules per Section D, paragraph 3.4
\$ 27,300.00	Unlimited client access per Exhibit 1 Pay Schedule, Section 4B
\$ 30,000.00	Operating system database administrative support per Exhibit 1, Pay Schedule, Section 4C

The full contract is on file in the Purchasing Services Dept. Per the Office for Financial Services, funding for this expenditure is through capital funds. If you have any questions, please contact Ann Altman, ERP Project Director, or me at your earliest convenience.

NW/az

Date/Time: July 22, 2014 10:56:00