



Dr. Dan A. Sims, Superintendent

ACTION MEMORANDUM

To: Bibb County Board of Education, Dr. Dan A. Sims, Superintendent
From: Eric Bush, Chief Financial Officer
Subject: FY 2025 Tyler Technologies – Munis ERP and Time and Attendance Renewal

Summary

The Finance Department is requesting that the Bibb County Board of Education authorizes the Superintendent to issue a purchase order for \$670,023.80 to Tyler Technologies for the renewal of contracted services of the Munis Financial, Human Resources, Procurement and Time and Attendance tracking software applications for fiscal year 2026.

Background

The Bibb County Board of Education has utilized Tyler Technologies' Munis Enterprise Resource Platform (ERP) since 2016. Tyler Time and Attendance was implemented February 2021. The cost of the ERP system includes: Financial, Payroll, Accounts Payable, Inventory, Fixed Assets, Student Activities, Procurement, Human Resources, Time and Attendance, Project and Grant Accounting, Employee Self Service, and Treasury Management modules.

The ongoing annual expense related to these services is \$670,023.80. Based on the cost of this service this request will be presented to the Board for approval each fiscal year, provided continued service is recommended. The District's ERP platform will be funded from the 2021 ESPLOST.

Recommendation

It is recommended that the Bibb County Board of Education authorizes the Superintendent to issue a purchase order for \$670,023.80 to Tyler Technologies for the renewal of contracted services of the Munis financial applications for FY 2026 utilizing 2021 ESPLOST funds.

Superintendent's Comments and Approval:

Superintendent's Signature	Approved / Not Approved
Dr. Dan A. Sims	Approved



BIBB COUNTY SCHOOL DISTRICT

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<u>Tyler Technology Modules</u>	2026
Accounting/GL/BG/AP	\$ 122,666.97
AR Accts Receivable	28,631.99
BMI Asset Track Interface	3,995.59
BMI Collect T Interface	3,995.59
Business and Vendor Self Service (e-procurement)	23,991.35
Fixed Assets	30,960.66
GB General Billing	13,709.68
Inventory	30,941.59
Munis Analysis	73,475.22
PM HR Management	17,731.50
Payroll w/ESS	54,355.83
Project & Grant Accounting	21,352.67
Purchasing	57,605.00
Student Activity Accounting	27,794.96
TCM SE	41,269.75
Treasury Mangement (Cash Mgnt)	24,289.44
Tyler Forms Processing	13,759.77
Executime Time & Absense Management	79,496.24
Totals	\$ 670,023.80