



Dr. Dan A. Sims, Superintendent

ACTION MEMORANDUM

To: Board of Public Education for Bibb County ("Board")
Dr. Dan A. Sims, Superintendent

From: Eric Bush, Chief Financial Officer

Subject: FY 2027 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 \$703,443.70 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 2027.

Background

The Bibb County Board of Education has utilized Tyler Technologies' Munis Enterprise Resource Platform (ERP) since 2016. 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 \$703,443.70. 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 2026 ESPLOST.

Recommendation

It is recommended that the Bibb County Board of Education authorizes the Superintendent to issue a purchase order for \$703,443.70 to Tyler Technologies for the renewal of contracted services of the Munis financial applications for FY 2027 utilizing 2026 ESPLOST funds.

Superintendent's Comments and Approval

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



Dr. Dan A. Sims, Superintendent

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<u>Tyler Technology Modules</u>	<u>2027</u>
Accounting/GL/BG/AP	\$ 128,800.32
AR Accts Receivable	30,063.59
BMI Asset Track Interface	4,195.37
BMI Collect T Interface	4,195.37
Business and Vendor Self Service (e-procurement)	25,190.92
Fixed Assets	32,508.69
GB General Billing	14,395.16
Inventory	32,488.67
Munis Analysis	77,148.98
PM HR Management	18,618.08
Payroll w/ESS	57,073.62
Project & Grant Accounting	22,420.30
Purchasing	60,485.25
Student Activity Accounting	29,184.71
TCM SE	43,333.24
Treasury Management (Cash Mgnt)	25,503.91
Tyler Forms Processing	14,447.76
Executime Time & Absence Management	83,389.76
Totals	\$ 703,443.70