

CONSENT AGENDA ITEM SUMMARY
February 1, 2024, City Council Workshop
Item Number: 6A



Presented by: William VonDenBosch

Public Works - Water Distribution Department

ITEM SUMMARY:

Ratify emergency repairs made by Barfield Underground for 2 separate service line ruptures/watermain break repairs located @ Racetrack Road & Hwy 20/81

SPECIAL CONSIDERATIONS OR CONCERNS:

Emergency repairs made due to several business being without water due to ruptured line/watermain break at railroad track.

STAFF RECOMMENDATION:

Staff recommends approval.

FINANCIAL IMPACT:

Cost: Racetrack Road Project \$ 5,350.00
Cost: Hwy 20/81 Project \$ 5,500.00
Funded by Water Distribution Department

FUNDING SOURCE:

Line Item: 505 – 5.4440.52.3850

ATTACHMENTS:

Invoice # 011101 \$ 5,350.00
Invoice # 011102 \$ 5,500.00

OTHER DEPARTMENTAL REVIEW NEEDED:

☒ Yes

☐ No

OTHER DEPARTMENTAL REVIEW

☒ Finance

BARFIELD
UNDERGROUND
Sewer - Water - Septic - Storm

Invoice for:

City of McDonough Public Works
136 Keys Ferry St.
McDonough GA 30253

Date: 01/11/2024

404-606-4483 (James)
2745 Pine Valley Rd
The Rock, GA 30285

INVOICE # 011101

barfieldunderground@live.com

<i>Job Locations: Racetrack Rd.</i> <i>Work order authorized by: Jon Krapf</i>	
• Labor for three crew members, 7 hrs.	\$3,150.00
• Asphalt cutting.	\$750.00
• Hydrovac 4 hr min.	\$1,200.00
• Utility locating.	\$250.00
Job Invoice Total	\$5,350.00

Thank you for your business.

BARFIELD
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2745 Pine Valley Rd
The Rock, GA 30285

INVOICE # 011102

barfieldunderground@live.com

<i>Job Locations: Hwy 20/81</i> <i>Work order authorized by: Jon Krapf</i>	
• Labor for three crew members, 9 hrs.	\$4,050.00
• Hydrovac 4 hr min.	\$1,200.00
• Utility locating.	\$250.00
Job Invoice Total	\$5,500.00

Thank you for your business.

AGENDA ITEM SUMMARY
February 1, 2024, City Council Workshop
Item Number: 10



Presented by: Brian Linton, Director
Andrew Baker, Interim Director

Technology Services Department
Community Development Department

ITEM SUMMARY:

Request for approval to upgrade Community Development's Permitting, Inspections, and Business license applications by Tyer Technologies for a one-time payment of \$24,135.00 and a \$5,000.00 annual maintenance cost.

SPECIAL CONSIDERATIONS OR CONCERNS:

This upgrade will allow developers to apply for Permits and business Licenses via a web browser instead of coming onsite. The Building Inspectors will be able to do inspections from a tablet with a Wi-Fi connection utilizing an app which will save them from coming back to the office to input their finding into the system.

STAFF RECOMMENDATION:

Staff recommends moving to the platform.

FINANCIAL IMPACT:

This will be paid from Capital Outlay

FUNDING SOURCE:

Line Item: 100.5.1535.54.2599

ATTACHMENTS:

Tyler Technologies quote

OTHER DEPARTMENTAL REVIEW NEEDED:

☒ Yes

☐ No

OTHER DEPARTMENTAL REVIEW

X_Finance



Sales Quotation For:
City of McDonough
136 Keys Ferry St
McDonough GA 30253-3213

Quoted BY Tami Bates
Quote Expiration 5/11/24
Quote Name TCM, online portals, training

Tyler Software		License	Discount	License Total	Annual Maintenance
Description					
Tyler One					
Content Manager Suite					
Content Manager Core		\$ 5,500	\$ 550	\$ 4,950	\$ 1,375

Tyler Annual Software – SaaS		Annual
Description		
ERP Pro powered by Incode		
ERP Pro Community Development Suite		
Permitting Access		\$ 1,800
Licensing Access		\$ 1,800
TOTAL:		\$ 3,600

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Services		
Description	Hours/Units	Extended Price
ERP Pro Community Development Suite		
Project Management	1	\$ 1,500
Professional Services	44	\$ 6,380
Content Manager Suite		
Professional Services	32	\$ 4,640
Other Services		
Project Management	1	\$ 250
TOTAL:		\$ 12,770

Tyler Migration Services		
Description		Total
ERP Pro powered by Incode		
ERP Pro Community Development Suite		
Community Development Services		\$ 1,440
Code Enforcement		
Licensing		
Permitting		
Total:		\$ 1,440

Summary	One Time Fees	Recurring Fees
Total Tyler Software	\$ 4,950	\$ 1,375
Total SaaS		\$ 3,600
Total Tyler Services	\$ 14,210	
Summary Total	\$ 19,160	\$ 4,975
Contract Total	\$ 24,135	

Comments

Licensing Access

Licensing Access displays the license detail, which includes license number, license type, issued to, alternate contact, property, status, effective date, and expiration date. It displays the balance detail, such as fees, penalties, interest, and tax. Payment packet is. It also allows the user to request renewals, as well as pay or apply for a license. Note that the customer pays the \$1.25 fee per transaction for payment online.

Permitting Access

Permitting Access displays the project detail, which includes permit number, status, address, owner name, expiration date, and issued date. It also displays the segment detail, which includes the fees, balance, payments, and any pending payments. It displays any inspection history. Payment packet is created to be imported to the permitting system. It also allows the user to request inspections, as well as pay or apply for a permit. Note that the customer pays the \$1.25 fee per transaction for payment online.

Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing agreement ("Agreement") between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions herein, shall conform to the following terms, subject to payment terms in an agreement, amendment, or similar document in which this sales quotation is included:

- License fees for Tyler and third-party software are invoiced upon the earlier of (i) delivery of the license key or (ii) when Tyler makes such software available accessible.
- Fees for hardware are invoiced upon delivery.
- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware.
- Annual Maintenance and Support fees, SaaS fees, Hosting fees, and Subscription fees are first payable when Tyler makes the software accessible to the Client (for Maintenance) or on the first day of the month following the date this quotation was signed (for SaaS, Hosting, and Subscription), and any such fees are prorated to align with the applicable term under the agreement, with renewals invoiced annually thereafter in accord with the Agreement.

Fees for services included in this sales quotation shall be invoiced as indicated below.

- Implementation and other professional services fees shall be invoiced as delivered.
- Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.
- Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion option, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion option. Where conversions are quoted as estimated, Tyler will invoice Client the actual services delivered on a time and materials basis.
- Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.
- If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
- Notwithstanding anything to the contrary stated above, the following payment terms shall apply to fees specifically for migrations: Tyler will invoice Client 50% of any Migration Services Fees listed above upon Client approval of the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of the first product suite. Annual SaaS Fees will be invoiced upon availability of the hosted environment.

Any SaaS or hosted solutions added to an agreement containing Client-hosted Tyler solutions are subject to Tyler's SaaS Services terms found here: <https://www.tyler-tech.com/terms/tyler-saas-services>.

Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held For six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval:

Date:

Print Name:

P.O.#:
