RESOLUTION R2025-XX

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MANTECA, STATE OF CALIFORNIA, APPROVING AN AMENDMENT WITH TYLER TECHNOLOGIES TO MIGRATE NEW WORLD ERP TO SOFTWARE AS A SERVICE (SAAS) IN AN AMOUNT NOT-TO-EXCEED $342,243; APPROVING AN AGREEMENT WITH SDI PRESENCE LLC (SDI) FOR CONSULTING SERVICES IN AN AMOUNT NOT-TO-EXCEED $93,510; APPROVING THE PURCHASE OF RECEIPT PRINTERS IN AN AMOUNT OF $7,500; APPROVING A PROJECT CONTINGENCY OF $20,000 FOR ANY UNFORSEEN PROJECT COST; APPROVING RELATED BUDGET APPROPRIATIONS; AND AUTHORIZING CITY MANAGER OR DESIGNEE TO EXECUTE THE AGREEMENTS AND TAKE ALL APPROPRIATE ACTIONS NECESSARY TO CARRY OUT THE PURPOSE AND INTENT OF THE RESOLUTION.

WHEREAS, the City of Manteca implemented Tyler Technologies' New World Enterprise Resource Planning (ERP) system in 2012; and

WHEREAS, the system has operated on City-managed servers located on premises, requiring significant capital investment in hardware and ongoing staff resources to manage upgrades, maintenance, and patching; and

WHEREAS, migrating to Software as a Service (SaaS) provides several advantages: improved reliability and performance; enhanced security and compliance; resource alignment; scalability; and operational continuity; and

WHEREAS, this migration positions the City to strengthen the stability, security and long-term sustainability of its financial and operational systems;

WHEREAS, staff is recommending the approval of the amendment with Tyler Technologies and approval of the contract with SDI consulting for the implementation of New World ERP to SaaS.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Manteca, as follows:

1. The City Council hereby finds that the facts set forth in the recitals to this Resolution are true and correct, and establish the factual basis for the City Council's adoption of this Resolution.

2. The City Council hereby approves the contract with Tyler Technologies to migrate New World ERP to Software As A Service (SAAS) in an amount not to exceed $342,243.

3. The City Council hereby approves the contract with SDI Presence LLC (SDI) for project management support in amount not to exceed $93,510.

4. The City Council hereby approves the purchase of new receipt printers in the amount of $7,500.

5. The City Council hereby approves a budget appropriation of $443,253 in the General Fund transfer out.

6. The City Council hereby approves a budget appropriation of $443,253 in the Information Technology Fund transfer in.

7. The City Council hereby approves a budget appropriation of $443,253 in the Information Technology Fund expenses.

8. This Resolution shall take effect immediately upon adoption.

I HEREBY CERTIFY that the foregoing Resolution was duly adopted by the City Council of the City of Manteca at a public meeting of said City Council held on the 21st day of October 2025, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

MAYOR: ____________________________
GARY SINGH
Mayor

ATTEST: ____________________________
CASSANDRA CANDINI-TILTON
City Clerk