



Date: February 9, 2024  
To: Mayor and City Council  
From: Deb Appel, Treasurer  
Subject: Data pull contract with gWorks

**RECOMMENDED ACTION:** Approve proposed contract and addendum between gWorks and the City of Bel Aire to provide software data for Tyler Technologies.

**SUMMARY:** City of Bel Aire contracted Tyler Technologies in December 2023 to provide an ERP system. Master data from the current gWorks system will need to be provided by gWorks to Tyler Technologies throughout the conversion process. A minimum of two data pulls will be required for each module: Accounts Payable, General Ledger, Utility Billing, Utility Billing Bad Debt, and Payroll totaling \$18,500. The first data pull will be for testing purposes and the second data pull will be prior to the software module going "live".

Because the Court Module is structured differently and a more complicated module, gWorks will be converting 10 different files which involves further programming. Due to the extra development team's time, the cost is \$3,000 per data pull and an expectation of two data pulls.

A standard contract has been provided by gWorks and reviewed by Finance Director Ted Henry. The cost of the data conversion was taken into account during the planning of a new ERP system.

**ATTACHMENTS:**

Contract Data Pulls Bel Aire KS-gWorks  
Addendum-Data Pulls Bel Aire KS-gWorks