



## AGENDA ACTION FORM

### **Consideration of a Resolution Approving the Renewal of Naviline Software with CentralSquare for Fiscal Year 2026 And Authorizing the Issuance of a Purchase Order for the Same.**

To: Board of Mayor and Aldermen

From: Chris McCartt, City Manager *CM*

Action Form No.: AF-191-2025

Work Session: July 14, 2025

First Reading: N/A

Final Adoption: July 15, 2025

Staff Work By: Floyd Bailey

Presentation By: Floyd Bailey

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#### **Strategic Focus Area: Efficient & Responsive Government**

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#### **Recommendation:**

Approve the Resolution.

#### **Executive Summary:**

The accompanying resolution approves the renewal of the city's financial software subscription, Naviline, from CentralSquare in the amount of \$247,188.87 for fiscal year 2026.

The Naviline Finance Software (ERP) from Central Square is currently being renewed on a year-by-year basis. It is not advisable at this time to renew for a longer timeframe due to implementation of a new financial information system in the next couple of years.

This resolution is requesting that we pay a one-year renewal amount of \$247,188.87 as identified in Invoice number 439550 (attached). This is comparable with what has been paid every year for the FIS software we currently use.

Funding for this invoice is identified as budgeted in Account: 110-1013-404-2057.

#### **Attachments:**

1. Resolution
2. Invoice

|            | Y | N | O |
|------------|---|---|---|
| Baker      | — | — | — |
| Cooper     | — | — | — |
| Duncan     | — | — | — |
| George     | — | — | — |
| Mayes      | — | — | — |
| Phillips   | — | — | — |
| Montgomery | — | — | — |