



Legislation Details (With Text)

File #:	2023-0978	Version:	0	Name:	Harris ERP/Innoprise Annual Licensing and Support Renewal
Type:	MOTION	Status:		Status:	PASSED
File created:	12/11/2023	In control:		In control:	Board of Trustees
On agenda:	12/18/2023	Final action:		Final action:	12/18/2023
Title:	Harris ERP/Innoprise Annual Licensing and Support Renewal				
Code sections:					
Attachments:	1. 2023-11-29 INVOICE - HARRIS - ORL01 - CSEMN0000309				

Date	Ver.	Action By	Action	Result
12/18/2023	0	Board of Trustees		
12/11/2023	0	Technology Department	INTRODUCED TO BOARD	

Title
Harris ERP/Innoprise Annual Licensing and Support Renewal

History
Staff requests approval in the amount of \$73,087.26 for annual renewal of Harris ERP/Innoprise software licenses and support effective February 2024 to January 2025. The Village implemented the Harris ERP/Innoprise software package in 2012. This software package includes core financials, cash receipts, utility billing, online payments, community development and payroll modules. The Village is deploying a replacement ERP from Tyler Systems to replace Harris ERP/Innoprise but both systems have to be operating during the transition.

Financial Impact
Harris ERP/Innoprise software licensing and support is budgeted for 2024.

Recommended Action/Motion
I move to approve the Harris ERP/Innoprise annual software maintenance at a cost not to exceed \$73,087.26.