



Legislation Details (With Text)

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Title: Consideration of COF Contract No 2017-0177 and COF Contract 2017-0177 Amendment 1 for Services Work Order between the City of Franklin and Infor, Inc.
Sponsors: Jordon Shaw
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Attachments: 1. City_of_Franklin_-_SWO_-_IPS_Consulting-SWO-06132017 Fully Executed.pdf, 2. FRANKLIN CITY OF CO1 AGR17406 Fully Executed.pdf

Date	Ver.	Action By	Action	Result
8/22/2017	1	Board of Mayor & Aldermen	approved	Pass

DATE: August 3, 2017

TO: Board of Mayor and Aldermen

FROM: Eric Stuckey, City Administrator
Dr. Jordon Shaw, IT Director

SUBJECT:
Consideration of COF Contract No 2017-0177 and COF Contract 2017-0177 Amendment 1 for Services Work Order between the City of Franklin and Infor, Inc.

Purpose

The purpose of this memorandum is to provide information to the Franklin Board of Mayor and Aldermen (BOMA) concerning a contract for services work order with Infor, Inc. in preparation for Utility Billing software go live on July 1, 2017.

Background

The IT Department has been working to implement a new Utility Billing software, Infor Public Sector. Prior to the go live on July 1st, staff has been using the old system and new system in parallel to ensure accuracy of the billing software. In order to "go live," balances of every account needed to be synced and reconciled against the previous utility billing software. This required additional programming and consulting support from Infor.

Financial Impact

Contract 2017-0177 was for a total, not to exceed \$8,600 and contract 2017-0177 amendment 1 was for a total, not to exceed \$14,400.

Recommendation

Staff recommends approval of contract 2017-0177 and 2017-0177 amendment 1.