

Legislation Details (With Text)

File #: 19-0434 **Version:** 1 **Name:** Contract 2019-0126
Type: Item Approved on Behalf of the Board **Status:** Passed
File created: 4/17/2019 **In control:** Board of Mayor & Aldermen
On agenda: 6/25/2019 **Final action:**
Title: Acknowledgement of COF Contract No 2019-0126 to create a Work order with Infor Public Sector to provide up to 36 hours of training for the Infor Public Sector mobile application.
Sponsors: Jordon Shaw
Indexes:
Code sections:
Attachments: 1. 2019-0126 Infor_Training for Infor Mobile App_Law Approved_Executed 060719.pdf

Date	Ver.	Action By	Action	Result
6/25/2019	1	Board of Mayor & Aldermen	acknowledged	

DATE: June 13, 2019

TO: Board of Mayor and Aldermen

FROM: Eric Stuckey, City Administrator
Kristine Tallent, Assistant City Administrator/CFO
Dr. Jordon Shaw, IT Director

SUBJECT:
Acknowledgement of COF Contract No 2019-0126 to create a Work order with Infor Public Sector to provide up to 36 hours of training for the Infor Public Sector mobile application.

Purpose

The purpose of this memo is to provide information to the Franklin Board of Mayor and Aldermen (BOMA) concerning the creation of a work order to allow the IT Department to use up to 36 hour of training with Infor Public Sector. This is a train the trainer model, where this training will be provided to the IT Department, who will then provide the user departments with the training.

Background

The City of Franklin started using Infor Public Sector mobile application in January 2017 for building permit inspections. This application allows all inspections to be completed electronically on a mobile device and for the contractor to receive the results electronically.

We are looking to expand on the capability of this mobile application by adding in asset inspections and various other projects. In an effort to successful roll out these projects, the IT Department needs proper

training.

Financial Impact

This is a work order for up to 36 hours, at the rate of \$235 an hour. This work order will not exceed \$8,460.00

Recommendation

This contract was approved on behalf of the Board of Mayor and Alderman by the City Administrator.