

## Legislation Details (With Text)

**File #:** 19-0775      **Version:** 1      **Name:**

**Type:** Item Approved on Behalf of the Board      **Status:** Passed

**File created:** 7/30/2019      **In control:** Board of Mayor & Aldermen

**On agenda:** 9/24/2019      **Final action:**

**Title:** COF Contract No 2019-0251 to create a Work Order with Infor Public Sector to provide up to 36 hours of training for the Infor Public Sector Inventory/Barcoding Systems.

**Sponsors:** Jordon Shaw

**Indexes:**

**Code sections:**

**Attachments:** 1. 2019-0251 Infor\_training for inventory system.Law Approved.Executed.pdf

Date	Ver.	Action By	Action	Result
9/24/2019	1	Board of Mayor & Aldermen	acknowledged	

**DATE:** September 5, 2019

**TO:** Board of Mayor and Aldermen

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

**SUBJECT:**

COF Contract No 2019-0251 to create a Work Order with Infor Public Sector to provide up to 36 hours of training for the Infor Public Sector Inventory/Barcoding Systems.

**Purpose**

The purpose of this memorandum 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 is in the process of adding handheld scanning and barcoding to our inventory software, within Infor Public Sector. The City of Franklin has been using the inventory module within Infor since 2010 and this will add to the department's ability to work more effectively. 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 per hour. This work order will not exceed \$8,460. Funding is provided through the IT operating budget.

**Recommendation**

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