



Legislation Text

File #: 19-1106, **Version:** 1

MOTION TO APPROVE THE DEPARTMENT RECOMMENDATIONS FOR THE FOLLOWING ITEMS LISTED ON THE CONTRACTS DATABASE REPORT:

Infor (US), Inc. - Smart Stream License, Support & Maintenance

SUMMARY EXPLANATION AND BACKGROUND:

1. Pursuant to Section 35.29(F) "City Commission notification" of the City's Code of Ordinances, "The City Manager, or his or her designee, shall notify the Commission, in writing, at least three months in advance of the expiration, renewal, automatic renewal or extension date, and shall provide a copy of the contract or agreement and a vendor performance report card for the contract or agreement to the City Commission."
2. On May 17, 2017, Commission approved the motion to place all contracts from the Contract Database Reports on consent agendas as they come up for contractual term renewal so that City Commission affirms directions to administration whether to renew or to go out to bid.
3. The Agreement shown below is listed on the Contracts Database Report for renewal.

Infor (US), Inc. - Smart Stream License, Support & Maintenance

1. On October 30, 2003, the City entered into an agreement with GEAC Enterprise Solutions, Inc. for an initial one (1) year period commencing on October 30, 2003 and ending on October 29, 2004.
2. The City utilizes the vendor's Smart Stream accounting software package Citywide.
3. Pursuant to Section 2.1 of the Original Agreement, the term may be extended for an additional year on each anniversary of the Supplement.
4. The agreement has been renewed for 15 successive years since the original agreement, with Extensity taking over from Geac Enterprise Solutions in 2006, Infor, Global Solutions, Inc. taking over from Extensity in 2007, and Infor (US), Inc taking over from Infor Global Solutions, Inc in 2018.
5. The Finance Department recommends that the City Commission approve the renewal of this agreement for an additional one (1) year term, commencing on October 30, 2019 and expiring on October 29, 2020, as allowed by the Agreement.

FINANCIAL IMPACT DETAIL:

a) Renewal Cost: \$101,155.83

b) Amount budgeted for this item in Account No: \$104,650.00, 1-513-2001-46801 - I.T. Maintenance Contracts

c) Source of funding for difference, if not fully budgeted: "Not Applicable."

d) 5 year projection of the operational cost of the project "Not Applicable"

	Current FY	Year 2	Year 3	Year 4	Year 5
Revenues					
Expenditures	\$101,155.83				
Net Cost	\$101,155.83				

e) Detail of additional staff requirements: "Not Applicable"