

Council Meeting Date: September 10, 2019

or Council Workshop Date: _____

Regular Agenda ☐

Consent ☒

Executive Session ☐

Attachments ☐

Ordinance Publication Date: _____

*Must be published 72 hours before meeting; deadline to WC
Sun is 11:00 Monday*

Draft Ordinance to City Secretary: _____

*Draft ordinance must be given to City Secretary one week before
Council meeting*

AGENDA ITEM COVER SHEET

SUBJECT:

Consideration and possible action to approve **an annual appropriation of \$115,000 to Infor Public Sector, Inc.** for IT software maintenance expenses related to the Infor Enterprise Asset Management (EAM) system. Chris Bryce, IT Director

ITEM SUMMARY/SPECIAL CONSIDERATIONS:

This item is one of several annual technology maintenance appropriations that are submitted for advanced approval at the beginning of each fiscal year so that invoices may be paid in a timely manner when they are received.

Infor Enterprise Asset Management (Infor EAM) serves as the City's primary asset management software system and is employed by both Georgetown Utility Systems and the City's Vehicle Service Center. Maintenance covers software updates, fixes, and full support of the software.

FINANCIAL IMPACT:

All items were budgeted during the FY 2020 budget process. Expenses in the amount of \$115,000 will be recorded in account 570-5-0641-51-341 (IT Contracts – Annual Contracts). The purchase qualifies as a proprietary exception because it is a renewal of maintenance on a previously purchased product.

COMMENTS:

None

ATTACHMENTS:

None