

**CITY OF CORAL GABLES, FLORIDA**

**RESOLUTION NO. 2021-**

**A RESOLUTION ACCEPTING THE RECOMMENDATION OF INFORMATION TECHNOLOGY DEPARTMENT AND THE EXECUTIVE STEERING TEAM TO WAIVE THE COMPETITIVE PROCESS OF THE PROCUREMENT CODE AND TO ENGAGE INFOR PUBLIC SECTOR, INC. TO IMPLEMENT A NEW ERP SYSTEM AS A SPECIAL PROCUREMENT/BID WAIVER, PURSUANT TO SECTION 2-691 OF THE CITY'S PROCUREMENT CODE.**

**WHEREAS**, City is utilizing a financial system that is over 10-years old (Tyler EDEN) which lacks features and enterprise business capabilities to improve the customer experience and horizontally integrate with other City systems for real-time communications and transaction flow; and

**WHEREAS**, nationwide research was conducted to identify proven government enterprise systems, including post-modern Enterprise Resource Planning (ERP) and Enterprise Business Capabilities (EBC); and

**WHEREAS**, during the identification process it was important that any new ERP system fit the organization's functional requirements, budget planning, and culture of exceptional customer service and innovation; and

**WHEREAS**, through the process it was determined that Infor Public Sector, Inc was the best fit for the City; and

**WHEREAS**, it is expected that the implementation process be completed within a 2-year window with significant functionality being available by late 2022; and

**WHEREAS**, Section 2-691 of the Procurement Code entitled "Special Procurement/Bid Waiver" authorizes the Procurement Officer to initiate a special procurement/bid waiver when an unusual or unique situation exists that makes the application of all requirements of competitive sealed bidding or competitive sealed proposal contrary to the public interest.

**NOW THEREFORE BE IT RESOLVED BY THE COMMISSION OF THE CITY OF CORAL GABLES:**

**Section 1.** The foregoing "Whereas" clauses are hereby ratified and confirmed as being true and correct and are hereby made a specific part of this Resolution upon adoption hereof.

**Section 2.** That the City Commission accepts the recommendation and authorizes the City Manager to engage Infor Public Sector, Inc. to purchase a new ERP System in the amount of \$2,350,000 along with future annual support costs, not to exceed the available budget, pursuant to Section 2-691 of the City's Procurement Code.

**Section 3.** That this Resolution shall become effective upon the date of its adoption herein.

PASSED AND ADOPTED THIS TWENTY-THIRD DAY OF MARCH 2021.

(Moved by \_\_\_\_\_, Seconded by \_\_\_\_\_)  
(Passed 0/0 vote)

\_\_\_\_\_  
RAUL VALDES-FAULI  
MAYOR

ATTEST:

\_\_\_\_\_  
BILLY Y. URQUIA  
CITY CLERK

APPROVED AS TO FORM AND  
LEGAL SUFFICIENCY:

\_\_\_\_\_  
MIRIAM SOLER RAMOS  
CITY ATTORNEY