



Legislation Details (With Text)

File #: R-2023-151 **Version:** 1 **Name:** ERP Stabilization Revision 2023
Type: Resolution **Status:** Passed
File created: 4/5/2023 **In control:** Department of Information Technology
On agenda: 6/7/2023 **Final action:** 6/7/2023

Title: A Resolution Of The City Commission Of The City Of Hollywood, Florida, Approving And Authorizing The Appropriate City Officials To Issue A Change Order To Blanket Purchase Agreement No. PA600525 With Highstreet IT Solutions, LLC To Increase The Amount From \$324,560.00 To \$375,440.00 In Accordance With Section 38.48 Of The Procurement Code (Change Orders).

Sponsors:

Indexes:

Code sections:

Attachments: 1. Resolution, 2. Purchase Agreement, 3. R-2022-195, 4. Bid Packet for RFP-4691-21-JE, 5. HighStreet Response to City of Hollywood

Date	Ver.	Action By	Action	Result
6/7/2023	1	Regular City Commission Meeting	adopt	Pass

A Resolution Of The City Commission Of The City Of Hollywood, Florida, Approving And Authorizing The Appropriate City Officials To Issue A Change Order To Blanket Purchase Agreement No. PA600525 With Highstreet IT Solutions, LLC To Increase The Amount From \$324,560.00 To \$375,440.00 In Accordance With Section 38.48 Of The Procurement Code (Change Orders).

Infrastructure & Facilities

Staff Recommends: Approval of the attached Resolution.

Explanation:

The Information Technology Department desires to purchase services that review the current design of Oracle’s ERP-HCM modules, ERP-General Section and the implementation of the ERP-Budget Module.

The Information Technology Department is requesting a change order in the amount of \$50,880.00 for the City’s ERP Stabilization Project. The reason for the change order is the transposing of agreed upon amounts when the agreement was approved in 2022. Two vendors were selected to provide ERP Stabilization services because of RFP-4691-21-JE, Highstreet IT Solutions LLC and InnoFin Solutions LLC.

The amounts awarded to each vendor according to the RFP were Highstreet IT Solutions

LLC \$375,440.00 and InnoFin Solutions LLC, \$324,560.00. However, when resolution R-2022-195 was approved by Commission, the amounts were mistakenly transposed.

This change order will allow the full awarded amount to be used for Highstreet IT Solutions LLC. InnoFin Solutions LLC will remain at the RFP awarded amount. This change order will result in a zero net cost difference for the entire ERP Stabilization Project.

Fiscal Impact:

Funding for the agreement is available in the FY 23 Operating Budget in account numbers 557.130101.51900.564420.000000.000.000 and 117.139901.51900.552152.001449.000.000.

Recommended for inclusion on the agenda by:

Raheem Seecharan, Director, Information Technology

Adam Reichbach, Assistant City Manager for Finance & Administration