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| 2. CGI Technologies | Atlanta, Georgia |
| 3. Denovo Ventures, LLC | Idaho Falls, Indiana |
| 4. Tyler Technologies | Yarmouth, Maine |
| 5. Ciber, Inc. | Greenwood Village, Colorado |
| 6. GNC Consulting | Frankfort, Illinois |
| 7. Harris | Chesterfield, Missouri |

An Evaluation Committee consisting of Six (6) voting members; HR, Budget, Treasury, IT, Police, City Manager's Office and two (2) non-voting members from Procurement Services.

The second round of evaluations consisting of the following factors; Functional requirements, Cost initial and on-going, Implementation Requirements and Approach, Technical Requirements and Vendor Comparability Installations.

After the proposals were evaluated, the Evaluation Committee chose to shortlist to the top four (4) highest ranked firms and requested software demonstrations from each of the firms as listed below:

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| 1. AST | June 13 - 15, 2017 |
| 2. CGI | May 8 - 10, 2017 |
| 3. Denovo | May 2 - 4, 2017 |
| 4. Tyler | May 23 - 25, 2017 |

The Evaluation Committee then evaluated the vendor demonstrations on the factors of; Functionality, Investment and Costs, Service and Support, Technical Requirements, Other Value Added, Ability to Deliver and Vendor Viability (references).

After both the software demonstrations and the final evaluation criteria's were complete the Evaluation Committee finalized the scoring on all evaluation factors and the final scores were compiled to arrive at the rankings, highest score, first choice to fourth:

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| 1. AST | 1021 | points |
| 2. CGI | 1001 | points |
| 3. Denovo | 853 | points |
| 4. Tyler | 822 | points |

The Director of Procurement and Contract Compliance recommends that the City Commission authorize the negotiation and execution of an agreement with the highest ranked firm, to provide an ERP systems for a cost of not to exceed \$3,000,000.00 for Fiscal Year 2018.

Funding will become available in an account(s) to be established by the Department of Financial Services, subject to the approval by the City Commission of the FY 2018 Operating Budget and the FY 2018 Capital Improvement Plan.

Award is subject to the City receiving all insurance documentation required and approved by the for the City's Risk Manager, along with signed statements of Hold Harmless and Indemnity in favor of the City.

Recommended for inclusion on the agenda by:

Dr. Wazir A. Ishmael, City Manager

George R. Keller, Jr., ACM, Finance & Administration

Raheem Seecharan, Director, Information Technology

Paul Bassar, Director of Procurement & Contract Compliance