

EFM SUBMISSION NO.: 2012EFM077

PRESENTED: 10-1-12

ADOPTED: 10-3-12

BY THE EMERGENCY FINANCIAL MANAGER:

**RESOLUTION AUTHORIZING THE CONTINUANCE OF CONSULTATION WITH
PLANTE & MORAN LLC FOR PROJECT INITIATION AND PLANNING
ASSISTANCE FOR THE NEW FINANCIAL MANAGEMENT INFORMATION
SYSTEM**

The City has determined need for upgrading its current financial management information system & that BS&A will be unable to provide all efficiencies the City is seeking. Information Technology Systems is requesting project initiation and planning assistance for the new FMIS through Plante & Moran LLC.

The Information Technology Systems requests that the City enter into a contract for professional services with Plante & Moran LLC for consultation not to exceed \$35,437.50 with terms and conditions applicable from a previous engagement dated February 21, 2012. Funding for said services will come from 636-228.100-801.000.

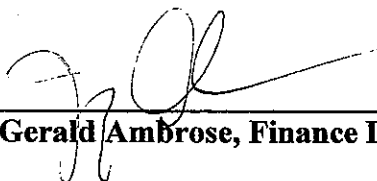
IT IS RESOLVED that upon the Emergency Financial Manager approval, the appropriate City officials are authorized to do all things necessary to enter into a contract for professional services with Plante & Moran LLC for consultation services in an amount not to exceed \$35,437.50 related to the BS&A financial management information systems implementation.

APPROVED AS TO FORM:

APPROVED AS TO FINANCE:



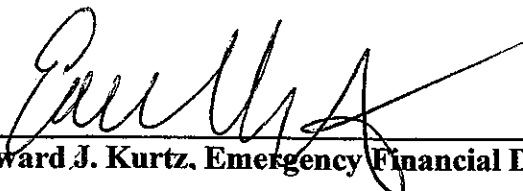
Peter M. Bade, City Attorney



Gerald Ambrose, Finance Director

EFM DISPOSITION:

ENACT REFER TO COUNCIL _____ FAIL _____



Edward J. Kurtz, Emergency Financial Director

DATED: 10-3-12

RESOLUTION STAFF REVIEW

DATE: September 27, 2012

Agenda Item Title: Plante & Moran Professional Services Agreement

Prepared By: Paul Knific, Chief Technology Officer

Background/Summary of Proposed Action: The City of Flint Information Technology Services department is in the process of converting its financial management information systems to the .NET platform. Plante & Moran will assist in project initiation, developing the project charter, the project plan and eventually help to streamline its operations outside of the software systems.

Financial Implications: \$35,437.50

Budgeted Expenditure? Yes No Please explain if no:

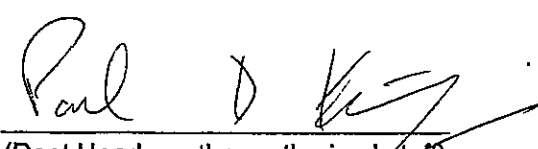
Purchase Requisition # 001201535

Account No.: 636-228.100-801.000

Pre-encumbered? Yes No Requisition # 001201535

Other Implications (i.e., collective bargaining): N/A

Staff Recommendation: Recommend Approval_

Staff Person: 
(Dept Head or other authorized staff)