



# Lexington-Fayette Urban County Government

200 E. Main St  
Lexington, KY 40507

## Legislation Details (With Text)

<b>File #:</b>	0769-18	<b>Version:</b>	1	<b>Name:</b>	PeopleSoft Upgrade Project Amendment
<b>Type:</b>	Resolution	<b>Status:</b>		<b>Status:</b>	Approved
<b>File created:</b>	7/6/2018	<b>In control:</b>		<b>In control:</b>	Urban County Council
<b>On agenda:</b>	9/13/2018	<b>Final action:</b>		<b>Final action:</b>	9/13/2018
<b>Enactment date:</b>	9/13/2018	<b>Enactment #:</b>		<b>Enactment #:</b>	R-550-2018

**Title:** A Resolution amending Resolution No. 420-2017 to authorize the Mayor, on behalf of the Urban County Government, to execute an amended Statement of Work with Metaformers, Inc., to provide additional funding for the Peoplesoft Upgrade Project to facilitate extended functional and technical support services, at an additional cost not to exceed \$304,000. [Office of Chief Information Officer, Valicenti]

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Bluesheet\_memo\_rev2, 2. Metaformers\_Phase3\_SOW\_ammended, 3. Metaformers\_Phase3\_SOW\_signed, 4. Metaformers\_Resolution\_Phase3, 5. Metaformers\_Response\_to\_RFP13-2016, 6. PeopleSoft Upgrade Project Project Charter, 7. Resolution\_432-2016\_preferred\_contractor, 8. 00624649.pdf, 9. RESOLUTION - 550-2018.pdf, 10. 142-2017 - CONTRACT.pdf

Date	Ver.	Action By	Action	Result
9/13/2018	1	Urban County Council	Approved	Pass
8/30/2018	1	Urban County Council	Received First Reading	
8/28/2018	1	Urban County Council Work Session	Approved and Referred to Docket	Pass

A Resolution amending Resolution No. 420-2017 to authorize the Mayor, on behalf of the Urban County Government, to execute an amended Statement of Work with Metaformers, Inc., to provide additional funding for the Peoplesoft Upgrade Project to facilitate extended functional and technical support services, at an additional cost not to exceed \$304,000. [Office of Chief Information Officer, Valicenti]

Authorization to provide additional funding to the PeopleSoft Upgrade Project to allow Metaformers to provide professional services to complete the upgrade of Oracle's PeopleSoft Finance and Human Resources modules to the most current version (9.2) The total cost for Fiscal Year 2019 is \$304,000. Funds are budgeted. (L0769-18) (Stiefel/Valicenti)

Budgetary Implications Yes

Advance Document Review:

**Law:** Yes, Andrea Brown, 7/27/18

**Risk Management:** No

Fully Budgeted: Yes

Account Number:

2608-210101-0001-71208: \$165,396.94

2609-210101-0001-71208: \$138,603.06

This Fiscal Year Impact: \$304,000.00

Annual Impact: \$0.00

Project: PS\_SEC\_UPG\_2018/ PS\_SEC\_UPG\_2019

Activity: SOFTWARE

Budget Reference: 2018/ 2019

Current Balance: Fund 2608 \$165,396.94

Fund 2609 \$168,816.00

BE IT RESOLVED BY THE COUNCIL OF THE LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT:

Section 1 - That Resolution No. 420-2017 be and hereby is amended to authorize the Mayor, on behalf of the Urban County Government, execute an amended Statement of Work, which is attached hereto and incorporated by reference, with Metaformers, Inc., to provide additional funding for the PeopleSoft Upgrade Project to facilitate extended functional and technical support services.

Section 2 - That an additional amount, not to exceed the sum of \$304,000.00, be and hereby is approved for payment to Metaformers, Inc. from the following accounts: #2608-210101-71208 (\$190,822.00) and #2609-210101-71208 (\$113,178.00), pursuant to the terms of the amended Statement of Work.

Section 3 - This Resolution shall become effective on the date of its passage.

PASSED URBAN COUNTY COUNCIL: