



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 0769-18, **Version:** 1

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: