



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Text

File #: 0217-18, **Version:** 1

A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute a Statement of Work and a Multi-Year Services Agreement with Metaformers, Inc., for managed data migration and hosting services in the cloud, at a cost not to exceed \$208,508; and authorizing the Chief Information Officer, or her designee, on behalf of the Urban County Government, to execute any necessary documents related to the procurement. [Div. of Enterprise Solutions, Stiefel]

Authorization to approve and establish a Statement of Work and Managed Services Agreement with Metaformers to move and provide continual support for LFUCG's Oracle PeopleSoft HCM and Finance modules in Oracle's cloud platform. This Fiscal Year impact is \$208,508. Funds are Budgeted. (L0217-18) (Stiefel/Valicenti)

Budgetary Implications: Yes, BAs in process

Advance Document Review:

Law: Yes, Completed by Andrea Brown, Date 2/26/18

Risk Management: No

Fully Budgeted: Yes

Account Number:

2604-210101-0001-71208: \$6,339.25

2607-210101-0001-71208: \$5,327.84

1105-210101-0001-71208: \$63,332.91

1101-202505-0001-76102: \$133,508.00

This Fiscal Year Impact: \$208,508.00 (FY18)

Annual Impact: \$400,524.00

Project: PS_CLOUD_2014B PS_CLOUD_2016C PS_CLOUD_2018

Activity:

Budget Reference:

Current Balance: BAs in process

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

GOVERNMENT:

Section 1 - That the Mayor, on behalf of the Lexington-Fayette Urban County Government, be and hereby is authorized and directed to execute a Statement of Work (SOW) and a multi-year Services Agreement, which are attached hereto and incorporated herein by reference, with Metaformers, Inc., for managed data migration and hosting services in the Cloud.

Section 2 - That the Chief Information Officer, or her designee, on behalf of the Lexington-Fayette Urban County Government, be and hereby is authorized to execute any necessary documents related to the procurement.

Section 3 - That an amount, not to exceed the sum of \$208,508.00, be and hereby is approved for payment to Metaformers, Inc., from the following accounts: #2604-210101-71208 (\$6,339.25), #2607-210101-71208 (\$5,327.84), #1105-210101-71208 (\$63,332.91), and #1101-202505-76102 (\$133,508.00), pursuant to the terms of the SOW and Services Agreement.

Section 4 - That this Resolution shall become effective on the date of its passage.

PASSED URBAN COUNTY COUNCIL:

MAYOR

ATTEST:

CLERK OF URBAN COUNTY COUNCIL