

Council Communication

Office of the City Manager

Date: July 23, 2018

Agenda Item No. 31

Roll Call No. [_____]

Communication No. 18-372

Submitted by: Anna W. Whipple, CIO, Information

Technology Director

AGENDA HEADING:

Resolution terminating contract agreement with PeopleSoft (Oracle, 1910 Oracle Way, Reston, VA 20190) and giving the CIO authority to sign a software termination letter.

SYNOPSIS:

On February 16, 1998, by Roll Call No. 98-474, the City Council approved a software contract with PeopleSoft for Financials for Public Sector and HRMS (Human Resources Management System) for Public Sector. The City discontinued use of the software in 2015, but kept an archive version of the software for historical information. Because of the archive system, the City has been required to verify PeopleSoft license information annually. The PeopleSoft software and the archive system were deleted on June 29, 2018, and the City must formally terminate the software licenses in order to end the annual license verification requirement.

FISCAL IMPACT: NONE

ADDITIONAL INFORMATION:

• On November 21, 2011, the City Council approved the selection of Tyler Technologies, Inc. for Enterprise Resource Planning (ERP) and authorized the City Manager to negotiate a contract. The Munis software from Tyler Technologies, Inc. replaced the use of PeopleSoft for Finance in 2013 and Human Resources in 2015. Since that time, an archived version of PeopleSoft had been maintained. A final migration of historical information from PeopleSoft into Munis has been completed, and historical financial and human resource data have been preserved. The PeopleSoft archive version is no longer required and has been deleted from all City servers and storage devices.

PREVIOUS COUNCIL ACTION(S):

<u>Date</u>: February 16, 1998

Roll Call Number: 98-474

<u>Action</u>: Contract with PeopleSoft, Inc., for financial/ accounting and payroll/human resources software acquisition and support; and with Carrera Consulting Group, for project implementation. (<u>Council Communication No. 98-055</u>). Moved by Vlassis to adopt, subject to Legal Department approval. Motion Carried 6-0.

BOARD/COMMISSION ACTION(S): NONE

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: NONE

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