

City of Ann Arbor

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Legislation Details (With Text)

File #: 14-1040 Version: 1 Name: 9/2/14 - Annual Maintenance & Support for Ultimate

Software

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Title: Resolution to Approve a Purchase Order for Ultimate Software Group for Annual Maintenance and

Support for FY2015 (NTE \$250,000.00)

Sponsors:

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Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
9/2/2014	1	City Council	Approved	Pass

Resolution to Approve a Purchase Order for Ultimate Software Group for Annual Maintenance and Support for FY2015 (NTE \$250,000.00)

Attached for your review and approval is a resolution to approve a purchase order in the amount not to exceed \$250,000.00 to The Ultimate Software Group Inc. for the renewal of the City's UltiPro Human Resource and Payroll Services software annual maintenance and support for FY2015.

Funding for the maintenance fee for this application is budgeted for and available in the FY2015 Information Technology Services Unit budget in the amount of \$250,000.00.

The UltiPro Human Resource and Payroll System is scheduled to be replaced in 2015 with NuView. This purchase order will allow the City to pay for maintenance and support until such time as Ultipro is completely replaced.

The Ultimate Software Group Inc. received Living Wage approval on May 13, 2014 and Human Rights compliance approval on July 15, 2014.

Prepared by: Joshua Baron, IT Applications Delivery Manager,

Reviewed by: Tom Crawford, CFO & Financial Services Area Administrator

Approved by: Steven D. Powers, City Administrator

Whereas, Renewing the subscription fees with The Ultimate Software Group for the UltiPro Human Resource and Payroll System is necessary for continued use of the system, receiving application updates and maintaining support until such time as it is replaced by the NuView application;

Whereas, The Ultimate Software Group Inc. received Living Wage approval on May 13, 2014 and Human Rights compliance approval on July 15, 2014; and

Whereas, Funding for the UltiPro Human Resource and Payroll System subscription fees is budgeted for and available in the FY2015 Information Technology Services Unit budget;

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RESOLVED, That City Council approve a purchase order with The Ultimate Software Group for the renewal of the UltiPro Human Resource and Payroll System subscription software annual maintenance and support agreement for FY2015 not to exceed \$250,000.00; and

RESOLVED, That the City Administrator be authorized to take all necessary actions to implement this Resolution regardless of fiscal year.