

ORDINANCE NO 260321

Sponsor: Director of General Services

Authorizing the Manager of Procurement Services to execute a nineteen-month contract (EVP4021) with Accenture LLC to provide highly technical System Integration Services for the Workday SaaS enterprise resource planning (ERP) system; authorizing the Manager of Procurement Services to amend and extend the contract; and designating requisitioning authority.

WHEREAS, most organizations are migrating to cloud-based enterprise resource planning (ERP) platforms, the City's current ERP system is operating on outdated software which can result in performance issues and decreased efficiency. An ERP system upgrade will provide additional benefits such as enhanced data security, automation and customer experiences, both internally and externally. An ERP system upgrade to a cloud-based platform would also offer cost savings, as vendor support often declines as software ages, and it can become expensive to maintain over time; and

WHEREAS, a citywide replacement/upgrade of our ERP system was included in the Citywide Business Plan passed by City Council on Resolution No. 240857 on October 31, 2024; and

WHEREAS, City Council approved Ordinance No. 250175 on March 20, 2025, which authorized the appropriation of funds in the FY26 budget for an ERP upgrade/replacement system; and

WHEREAS, the City issued an RFP on May 6, 2025, and the evaluation committee recommends the contract be awarded to Accenture LLC; and

WHEREAS, Accenture LLC is the acquisition consultant who will provide the System Integrator Services for the Workday ERP system that the City selected after evaluating available all proposals; and

WHEREAS, pursuant to Section 3-41(a)(2) of the Code of Ordinances, the City Council must authorize contracts for services other than a sole source professional services in excess of \$400,000.00; and

WHEREAS, pursuant to Section 3-43(a) of the Code of Ordinances, the City Council must authorize contracts that exceed six years in duration; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to execute a \$16,472,592.00 nineteen-month contract (EVP4021) with Accenture LLC to provide highly technical System Integration Services for the Workday SaaS enterprise resource planning (ERP) system. A copy of the contract is on file with the Manager of Procurement Services.

Section 2. That the Director of Finance is authorized a maximum expenditure of \$16,472,592.00 from Account No. 1000-10xxxx-xxxxxx to satisfy the cost of this contract.

Expenditures for any amendments would be subject to annual appropriations.

Section 4. That the Director of Finance is hereby designated as requisitioning authority for Account No. 1000-10xxxx-xxxxxx.

The City has no financial obligation under both this Ordinance and Contract until the Manager of Procurement Services issues a purchase order which shall be signed by the City's Director of General Services certifying there is a balance, otherwise unencumbered, to the credit of the appropriation to which the expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment will be made, each sufficient to meet the obligated incurred in the purchase order.

William Choi
Interim Director of Finance

Approved as to form:

James M. Brady
Assistant City Attorney

