



City of Plantation
City Council Chambers

Subject:

Financial System Maintenance

Summary:

Requesting authorization and approval of the following:

Authorization and approval to utilize the executed Master Agreement between the City and Sikich LLP, to issue a purchase order and process payment(s) to Sikich LLP for the Annual Maintenance of Microsoft Dynamics GP (Financial) system for an amount not to exceed \$58,420.59

Procurement:

The City of Plantation entered into a Master Agreement with Sikich LLP on August 8, 2017. This Master Agreement allows the City to contract for multiple projects through the issuance of multiple Engagement Documents without having to re-negotiate the basic terms and conditions of the agreement. This Master Agreement covers the provision of Services and/or Materials by Sikich and accordingly, this Master Agreement represents a vehicle by which the City can effectively contract with Sikich and its affiliates for broad range of Services and/or Materials.

The specific details of each project under this Master Agreement shall be separately negotiated and specified in a written Statement of Work or Engagement Document. Attached you will find the negotiated "proposal/statement of work" from Sikich LLP for the Annual Maintenance of Microsoft Dynamics GP (Financial) System.

Based on the foregoing, the Information Technology and Procurement Departments, is requesting authorization and approval of the following:

- Authorization and approval to utilize the executed Master Agreement between the City and Sikich LLP, to issue a purchase order and process payment(s) to Sikich LLP for the

Annual Maintenance of Microsoft Dynamics GP (Financial) system for an amount not to exceed \$58,420.59

Background:

Strategic Priority: Sustainability.

Requesting authorization and approval to proceed with the purchase of the annual maintenance renewal for the Microsoft Dynamics GP (Financial) system from Sikich LLP, covering the period from December 26, 2025, to December 25, 2026, for an amount not to exceed \$58,420.59.

This renewal includes continued access to current and future user and module rights, as well as essential minor version updates, patches, and enhancements. IT has reviewed and agreed that this renewal is essential to maintain our financial infrastructure and support ongoing operations.

Tis item is now ready for City Council consideration.

Funding:

Account Numbers:

- 001-2300-513-4607... \$40,468.65
- 001-2700-513-3402... \$17,951.94

Amount:

\$58,420.59

Finance Director/Budget Manager Recommendation:

The IT Department budgeted \$58,500 in FY2026 for the Financial System maintenance.

Prepared By:

Charles Spencer

ATTACHMENTS:

[2025-2026 Annual Billing.pdf](#)

[Executed Final Sikich PSA Signed 2017.pdf](#)