Plantation City Council/CRA/PAID Meeting Agenda

Notice of City Council/CRA/PAID Meeting

November 23, 2026

City of Plantation
City Council Chambers

Subject:

Financials System Maintenance - Microsoft Dynamics GP financial system

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 $65,697.38

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.

Based on the foregoing, the Information Technology and Procurement Departments, requests 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 $65,697.38

Background:

Strategic Priorities: Planning for a Sustainable Future

Requesting authorization and approval to proceed with the annual maintenance renewal for

the City's Microsoft Dynamics GP financial system through Sikich LLP, covering the period of December 27, 2026, through December 27, 2027. This renewal provides continued access to existing and future user and module rights, along with essential software updates, patches, and enhancements. IT has reviewed the renewal and determined that continued maintenance coverage is necessary to support the City's financial infrastructure and ensure the ongoing availability and reliability of this critical system.

This item is now ready for City Council consideration.

Funding:

001-2300-513-4607

Amount:

$65,697.38

Finance Director/Budget Manager Recommendation:

The Information Technology Department budgeted $60,255 in FY2027 for the Financial System Maintenance; the remaining funds required $5,442.38 will be transfered from the FY2027 budgetd line item - Outside Service Fees.

Prepared By:

Asha Edwards

ATTACHMENTS:
Executed Final Sikich contract
Invoice