

SOUND TRANSIT

MOTION NO. M2007-01

A motion of the Finance Committee of the Central Puget Sound Regional Transit Authority authorizing the chief executive officer to execute a contract amendment with Kraght Snell, PS to provide on-call development and support services for the JD Edwards – Enterprise One System in the amount of \$180,000, for a new total authorized contract amount not to exceed \$360,000; and to exercise an option to extend the term of the contract.

Background:

Kraght Snell, PS competitively bid and was awarded a one-year contract with two one-year options to extend in 2004. The work was competitively procured again in 2005 and this firm submitted the successful bid and was awarded the new contract.

Over the past four years, Kraght Snell has assisted Sound Transit with the implementation of several JD Edwards Enterprise One applications; including general ledger, accounts payable, accounts receivable, grant accounting, change management, property management, fixed assets and integration with Primavera Expedition software.

As a subcontractor to Moss Adams, Kraght Snell was part of the initial implementation team that assisted staff with automating all major accounting processes in JD Edwards Enterprise One. This included assisting with the conversion from the legacy system Platinum.

As a direct contractor, this firm continues to implement additional processes as required by Sound Transit. Kraght Snell has provided support in the set-up of automated accounting instructions, established chart of accounts and set-up project work break down structures, provided report specifications and data table references. Other provided services included assisting with the upgrade to Enterprise One 8.10 and 8.12 and working with developers to apply modifications and test results. Additionally, the firm has provided troubleshooting and testing for several electronic software updates and uses Crystal Reports to query data.

Services provided include troubleshooting, collecting requirements, designing processes, configuring constants, setting processing options, entering order activity rules, creating task views and object versions, testing, writing test scripts, providing training, and preparing documentation.

Motion:

It is hereby moved by the Finance Committee of the Central Puget Sound Regional Transit Authority that the chief executive officer is authorized to execute a contract amendment with Kraght Snell, PS to provide on-call development and support services for the JD Edwards – Enterprise One System in the amount of \$180,000, for a new total authorized contract amount not to exceed \$360,000; and to exercise an option to extend the term of the contract.

APPROVED by the Finance Committee of the Central Puget Sound Regional Transit Authority
at a regular meeting thereof held on _____.

Fred Butler
Finance Committee Chair

ATTEST:

Marcia Walker
Board Administrator