Office of the City Clerk, City of Los Angeles

Council File Number

<u>20-0313-S10</u>

Title

Phase 2 Go Live / Human Resource Payroll (HRP) Project / Workday, Inc. / Hess and Associates / KPMG / Task Order / Contract Amendments

Last Change Date

12/21/2023

Expiration Date

12/11/2025

Reference Numbers

Related Council Files: 10-1088; 13-0777; 20-0313,Contracts: C-135368; C-105458; C-138949,Information Technology Oversight Committee Report: 0220-05727-0010,Report: EXE-326-22; REF: EXE-323-23; EXE-350-23

Initiated by

Information Technology Oversight Committee

Action History for Council File 20-0313-S10

Date Activity

12/21/2023 Council action final.

12/18/2023 City Clerk transmitted file to Mayor. Last day for Mayor to act is December 28, 2023.

12/13/2023 Council adopted item forthwith.

- 12/13/2023 Budget, Finance and Innovation Committee concurred with the December 5, 2023, action of the Personnel, Audits, and Hiring Committee, as amended.
- 12/11/2023 City Clerk scheduled item for Council on December 13, 2023.
- 12/07/2023 Budget, Finance and Innovation Committee scheduled item for committee meeting on December 13, 2023.
- 12/06/2023 Information Technology Agency document(s) referred to Budget, Finance and Innovation Committee; Personnel, Audits, and Hiring Committee.
- 12/05/2023 Personnel, Audits, and Hiring Committee transmitted Council File to Budget, Finance and Innovation Committee.
- 12/05/2023 Personnel, Audits, and Hiring Committee approved as amended .
- 12/04/2023 Document(s) submitted by Information Technology Agency, as follows:

Information Technology Agency revised report, dated December 4, 2023, relative to revised recommendations to the report dated November 3, 2023, regarding the Human Resources and Payroll Project Status Report for November 2023.

- 12/01/2023 Personnel, Audits, and Hiring Committee scheduled item for committee meeting on December 5, 2023.
- 11/06/2023 Information Technology Agency document(s) referred to Budget, Finance and Innovation Committee; Personnel, Audits, and Hiring Committee.
- 11/03/2023 Document(s) submitted by Information Technology Agency, as follows:

Information Technology Agency report, dated November 3, 2023, relative to the human Resources and Payroll Project status report for November 2023, and a request for authority to execute Amendments to Contract C-135368 with HRP Workday, Contract C-105458 with Hess and Associates, and Contract C-138949 for the Task Order with KPMG, to complete HRP Phase 2 and retire the old PaySR legacy system.

- 12/22/2022 Council action final.
- 12/21/2022 Council transmitted file to Mayor. Last day for Mayor to act is January 3, 2023.
- 12/09/2022 Council adopted item forthwith.
- 12/06/2022 City Clerk scheduled item for Council on December 9, 2022.
- 12/05/2022 Budget and Finance Committee concurred with the Personnel, Audits, and Animal Welfare Committee action.
- 12/02/2022 Budget and Finance Committee scheduled item for committee meeting on December 5, 2022.
- 11/29/2022 Personnel, Audits, and Animal Welfare Committee transmitted Council File to Budget and Finance Committee.
- 11/29/2022 Personnel, Audits, and Animal Welfare Committee approved item(s) .
- 11/23/2022 Personnel, Audits, and Animal Welfare Committee scheduled item for committee meeting on November 29, 2022.
- 11/07/2022 Information Technology Oversight Committee document(s) referred to Budget and Finance Committee; Personnel, Audits, and Animal Welfare Committee.
- 11/03/2022 Document(s) submitted by Information Technology Oversight Committee, as follows:

Information Technology Oversight Committee report 0220-05727-0010, dated November 3, 2022, relative to authorizing the Information Technology Agency to negotiation and execute an Amendment to Contract C-135368 with Workday, Inc., and to Contract C-105458 with Hess and Associates, and the Task Order with KPMG, for completion of Phase 2 of the Human Resources Payroll project.