



COLLIN COUNTY

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To: Judge Keith Self
Commissioner Webb
Commissioner Hill
Commissioner Williams
Commissioner Fletcher
Bill Bilyeu

From: Caren Skipworth, CIO

Date: October 30, 2015

Re: PeopleSoft 9.0 Tax Bundle Support

This request is for the purchase of tax updates and support for our current production PeopleSoft 9.0 software version. At the onset of the PS 9.2 upgrade, we anticipated the upgrade being complete in time for 9.2 tax updates for calendar year 2015, required to complete year-end tax processing and any Affordable Care Act changes if required. With the delays currently being experienced, these tax updates, including any changes due to ACA, will need to be applied to our 9.0 platform. PeopleSoft no longer provides no-cost tax updates (on old versions) so these will need to be purchased separately. The funds to cover this \$50,000 purchase will come from the PeopleSoft upgrade project (001-619-414.90-50 / R06106). The quotes provided by Oracle are only valid for a short time so prior to court a new quote will be provided/replaced with the version in the agenda packet.