

AGENDA REQUEST FORM

Return completed form and complete agenda item to the Clerk of the Board
Yakima County Commissioners' Office, Room 232

Prepared by:
Craig Warner

Department: Financial Services

Requested Agenda Date: 07/20/2021

Presenting: _____

Document Title:

Board of County Commissioners Record Assigned
BOCC Agreement
177 - 2021
Yakima County, WA

APPROVED FOR AGENDA:
 Consent Regular
Board of County Commissioners Determined

Accenture LLC Change Order to the Phase 2 Deployment Statement of Work

Action Requested: *Check Applicable Box*

PASS RESOLUTION EXECUTE or AMEND **AGREEMENT** CONTRACT or GRANT
 ISSUE PROCLAMATION PASS ORDINANCE OTHER _____

Describe Fiscal Impact:

The removal of the Learning Management component of the Workday system from Phase 2 will reduce the original statement of work by \$108,680.

Background Information:

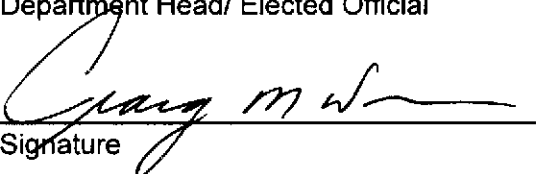
Yakima County implemented the Workday ERP system on July 1, 2020. A Phase 2 statement of work was approved by Yakima County with Agreement 276-2020. This agreement removes the Learning Management component from the Phase 2 statement of work. It is anticipated that this component will be evaluated for a Phase 3 implementation as time allows for implementation.

Summary & Recommendation:

I recommend approving this agreement with Accenture to amend the statement of work to remove the Learning Management component from the existing Phase 2 statement of work.

Motion:

Motion to approve the agreement with Accenture.

Department Head/ Elected Official

Signature

AGREEMENT Attached Is Approved as to Form
Corporate Counsel Initial D.D.C.

Late Agenda Requests Require BOCC Chairman Signature:

Change Order

Change Order Number 1 to Yakima County Phase 2 Deployment Statement of Work ("SOW") dated November 16, 2020

WHEREAS, Sierra Cedar, Inc. ("SCI") and Board of Yakima County Commissioners ("Client") entered into a Master Services Agreement ("Agreement") dated March 26, 2019;

WHEREAS, on February 28, 2020, Accenture LLP ("Accenture") acquired certain membership interests of SCI (the "Transaction") including the rights and obligations of the Agreement;

WHEREAS, as a result of the Transaction, SCI's rights and obligations set forth in the Agreement were assigned to Accenture effective June 1, 2020.

This Change Order #1 ("Change Order") is issued under and is subject to the SOW and the Agreement. Unless the context otherwise indicates, capitalized terms that are used but not defined in this Change Order shall have the meaning assigned to such terms in the SOW and the Agreement. To the extent that there is any conflict or inconsistency between the terms and conditions contained in this Change Order and the Agreement or the SOW, this Change Order shall prevail.

Services, Schedule, Deliverables, Resources, Additional Terms, and Fees

This section provides a description of the changes to the Services and Deliverables outlined in the SOW.

1. **Services – Section 4 – High Level Scope and Appendix B, Section 4 – Deployment Scope of the SOW**
 - Remove Learning Management Services (LMS) and functional scope assumptions in Table 15 from scope resulting from this Change Order.
2. **Schedule – Section 5 – Timeline of the SOW**
 - Remove Learning Management Services (LMS) from the timeline resulting from this Change Order.
3. **Deliverables – Appendix B – Workday Deployment Methodology of the SOW**
 - Remove deliverables for LMS scope from Tables 10, 11, 12, 13, and 14 resulting from this Change Order.
4. **Resources – Appendix B – Workday Deployment Methodology of the SOW**
 - Remove FTEs for resources related to LMS in Tables 8 and 9 resulting from this Change Order.
5. **Fees and Expenses – Section 7 of the SOW**
 - After the removal of LMS Fees of \$108,680 based on the Services described in this Change Order, the updated estimated are as follows in Table 1:

| Group of Services | Group Components | Component Price | Total Prepay per Group (USD) |
|-------------------|---------------------------|-----------------|------------------------------|
| Group 1 | | | |
| | Workday Adaptive Planning | \$205,410 | |
| | Total Group 1 | | \$205,410 |
| Group 2 | | | |
| | Talent Management | \$117,030 | |
| | Learning Management | \$0 | |
| | Integration Support | \$47,120 | |

Change Order

| | | |
|---------|------------------|-----------|
| | Total Group 2 | \$164,150 |
| Group 3 | | |
| | Prism Analytics | \$57,000 |
| | Grants | \$78,650 |
| | Total Group 3 | \$135,650 |
| | Total All Groups | \$505,210 |

Effective Date

The Effective Date of this Change Order shall be July 1, 2021 through December 31, 2021.

Signatures

This Change Order may be signed in counterparts, each of which shall be deemed an original. The Parties expressly agree that electronic signatures may be utilized for execution of this Change Order. The Parties acknowledge and agree that (i) the issuance of an electronic signature shall be valid and enforceable as to the signing Party to the same extent as an inked original signature; and (ii) these documents shall constitute "original" documents when printed from electronic files and records established and maintained by either Party in the normal course of business.

IN WITNESS WHEREOF, the parties have caused this Change Order to be executed by their duly authorized representatives as identified below.

Accenture LLP

Yakima County, Washington

Mary Sheffield

Mary Sheffield, Jul 13, 2021 07:19:11 D17

Signature

Mary Sheffield

Printed Name

Managing Director

Title

Jul 13, 2021

Date

Signature

Printed Name

Title

Date

Signature

Printed Name

Title

Date

Signature

BOCC Agreement

Change Order

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Yakima County, WA

Printed Name

Title

Date

Agreement Number

BOARD OF COUNTY COMMISSIONERS

Ron Anderson, Chairman

Amanda McKinney, Commissioner


LaDon Linde, Commissioner

DATED JUL 20 2021

Attest:

Julie Lawrence, Clerk of the Board
Linda Kay O'Hara, Deputy Clerk of the Board

Approved as to Form:



Deputy Prosecuting Attorney
WASA # 35901


2021 0701 Yakima County ACN Change Order _1 Remove LMS Scope Final

Final Audit Report

2021-07-13

| | |
|-----------------|--|
| Created: | 2021-07-12 |
| By: | Kim Hallsted (kimberly.d.hallsted@accenture.com) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAScBm7O7AnYKSKBySvzAhxYdiiWeNxnMs |

"2021 0701 Yakima County ACN Change Order _1 Remove LM S Scope Final" History

-  Document created by Kim Hallsted (kimberly.d.hallsted@accenture.com)
2021-07-12 - 11:14:33 PM GMT- IP address: 24.8.119.129
-  Document emailed to Mary Sheffield (mary.sheffield@accenture.com) for signature
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-  Email viewed by Mary Sheffield (mary.sheffield@accenture.com)
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-  Document e-signed by Mary Sheffield (mary.sheffield@accenture.com)
Signature Date: 2021-07-13 - 12:19:42 PM GMT - Time Source: server- IP address: 216.228.69.16
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