

**SUBMITTAL TO THE BOARD OF SUPERVISORS
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**

695



FROM: Riverside County Information Technology (RCIT)


SUBMITTAL DATE:
May 9, 2014

SUBJECT: Approve and execute the second amendment to the service agreement with CherryRoad Technologies, Inc., All Districts; [300,000 total], [\$0 ongoing], 100% RCIT Operating Budget

RECOMMENDED MOTION: That the Board of Supervisors:

1. Approve and execute the second amendment to the service agreement with CherryRoad Technologies, Inc., increasing the aggregate amount from \$220,000 to \$300,000 through February 2015; and,
2. Authorize the Purchasing Agent in accordance with Ordinance No 459.4, to sign amendments that do not change the substantive terms of the agreement.

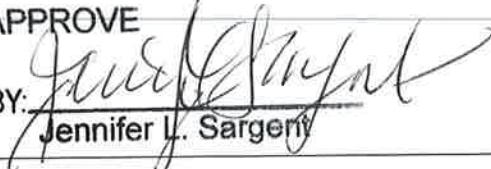
BACKGROUND: (Continued on Page 2)


 Colby Cataldi
 FOR
 Kevin K Crawford
 Chief Information Officer

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost:	POLICY/CONSENT (per Exec. Office)
COST	\$ 80,000	\$ 0	\$ 300,000	\$ 0	Consent <input type="checkbox"/> Policy <input checked="" type="checkbox"/>
NET COUNTY COST	\$	\$	\$	\$	
SOURCE OF FUNDS: RCIT Operating Budget				Budget Adjustment: No	
				For Fiscal Year:	

C.E.O. RECOMMENDATION:

APPROVE

BY: 
Jennifer L. Sargent

County Executive Office Signature

MINUTES OF THE BOARD OF SUPERVISORS

Prev. Agn. Ref.: 3-44 02/05/2013 | District: All | Agenda Number:

3-69

FORM APPROVED COUNTY COUNSEL
 BY: 
 NEAL R. KIPNIS
 DATE: 5/9/14
 Departmental Concurrence

Purchasing: 
 Mark Seiler, Assistant Director

- A-30
- 4/5 Vote
- Positions Added
- Change Order

DATE: May 9, 2014

PAGE: 2 of 2

BACKGROUND:

Summary (continued)

In February 2013, the Board approved an agreement with CherryRoad Technologies to assist in upgrading the County's financial system software. Although the upgrade was successfully completed in April, subsequent technical modifications were required to add vendor patches and updates, which occurred during the installation. These additional adjustments are a normal process following an upgrade of this nature; however, latency and other performance issues are being encountered and could not have been anticipated. These issues are impacting the County's ability to issue vendor payments and other routine accounting / purchasing processes and require immediate resolution, particularly as year-end administrative and accounting activities are at their peak.

CherryRoad is skilled in PeopleSoft configuration / system tuning and possesses the specific subject matter expertise required to address the current performance issues.

Impact on Residents and Businesses

This application not only impacts internal County agencies and staff, but also the external vendors and customers of the financial system.

SUPPLEMENTAL:

Additional Fiscal Information

On February 5, 2013 (M.O. 3-44), the Board approved the \$220,000 professional service agreement with CherryRoad Technologies, Inc., for services through February 4, 2014. On February 4, 2014 Purchasing Fleet Services exercised an extension of the contract through February 4, 2015.

Contract History and Price Reasonableness

The professional service was competitively bid via a Request for Quote (ITARC-150) and awarded to CherryRoad Technologies, Inc., in the amount of \$220,000. CherryRoad has extended the contract pricing for this requested amendment, in the amount of \$80,000.

**COUNTY OF RIVERSIDE
AMENDMENT NO. 2 TO THE AGREEMENT
WITH
CHERRYROAD TECHNOLOGIES, INC.**

Contract Term: February 5, 2013 through February 4, 2015
Effective Date of Amendment: Immediate

The Agreement between County of Riverside, herein referred to as COUNTY and CherryRoad Technologies, Inc., herein referred to as CONTRACTOR, is amended as follows:

1. In Section 3.1 the not-to-exceed total of \$220,000 aggregate amount including all expenses shall be replaced with \$300,000.

2. All other terms and conditions of the Agreement are to remain unchanged.

IN WITNESS WHEREOF, the Parties hereto have caused their duly authorized representatives to execute this Amendment.

County
County of Riverside

Contractor
CherryRoad Technologies, Inc.
301 Gibraltar Rd., Ste 2C
Morris Plains, NJ 07950

By: _____
Name: Jeff Stone
Title: Chairman of the Board of Supervisors

By: Nancy H Rogerson
Name: Nancy H. Rogerson
Title: Vice President, CFO

FORM APPROVED COUNTY COUNSEL

BY: Neal R. Kipnis DATE: 5/9/14
NEAL R. KIPNIS DATE