

**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*  
Colby Cataldi  
FOR  
Kevin K Crawford  
Chief Information Officer

FORM APPROVED COUNTY COUNSEL  
BY: *NEAL R. KIPNIS* DATE  
Departmental Concurrence

Purchasing: *Mark Seiler*  
Mark Seiler, Assistant Director

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**

On motion of Supervisor Benoit, seconded by Supervisor Ashley and duly carried, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Jeffries, Stone, Benoit and Ashley  
Nays: None  
Absent: Tavaglione  
Date: June 3, 2014  
xc: RCIT, Purchasing

Kecia Harper-Ihem  
Clerk of the Board  
By: *[Signature]*  
Deputy

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

**SUBMITTAL TO THE BOARD OF SUPERVISORS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA  
FORM 11: 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**

**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: Jeff Stone  
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 5/9/14  
NEAL R. KIPNIS DATE

ATTEST:

KECIA HARPER-IHEM, Clerk

By: [Signature]  
DEPUTY

RFP# ITARC-150  
Form #116-311 Revision Date: 04/21/09

County of Riverside Purchasing and Fleet Services \* 2980 Washington Street Riverside, CA 92504  
Phone: 951-955-4937 Fax: 951-955-4948  
www.co.riverside.ca.us

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