RIVERSIDE COMMUNITY COLLEGE DISTRICT

RESOLUTION NO. 72-20/21

RESOLUTION FOR APPROVAL OF AWARD OF CONTRACT TO STRATA INFORMATION GROUP FOR ADDITIONAL SERVICES RELATED TO THE DISTRICT'S ENTERPRISE RESOURCE PLANNING (ERP) SOFTWARE

WHEREAS, on June 16, 2020, the Governing Board of the Riverside Community College District ("District") awarded an agreement for Enterprise Resource Planning (ERP) software with Anthology, Inc. with the intent to replace the District's current ERP software, Ellucian Colleague. The Anthology CampusNexus ERP platform helps to facilitate improved student outcomes, optimize operations and automate business processes. The transition to the new ERP system necessitates adherence to an exhaustive project plan, achieving milestone, and observance of a strict project timeline;

WHEREAS, on July 1, 2019 the District awarded an agreement to Strata Information Group (SIG) for consultant services related to vendor and project management with respect to the District's new ERP system;

WHEREAS, at the time the District entered into the original contract with SIG, the District anticipated the contract would cover all required services, and the total cost of the contract (\$51,081) was below the statutory bidding amount for such services under Public Contract Code section 20651;

WHEREAS, subsequent to SIG providing the services and performing additional review and assessments, it was determined that additional work and services are necessary to provide an efficient and timely migration path from Ellucian Colleague to the new ERP system;

WHEREAS, SIG has already performed and developed assessments, and reviewed tasks; is intimately familiar with the current required services necessary for the District; and is ready, willing and able to perform the additional services; it would be more feasible and practical to award the additional services required to SIG, so that the implementation and completion of the new ERP system using Anthology's Campus Nexus software is not delayed;

WHEREAS, the estimated total cost for the additional services, plus the original contract amount, exceeds the statutory bidding limitations set forth in Public Contract Code Section 20651:

WHEREAS, it would be more costly and time-consuming to bid the additional services since it is integral to the current and future services needed by the District to provide a fully developed, integrated, and improved ERP system using the Anthology Campus Nexus software;

WHEREAS, competitive bidding the additional services would result in the delay of the

completion and implementation of the new ERP system;

WHEREAS, it would not produce any advantage to the District to competitively bid the additional services since such competitive bid services could result in more than one consultant and vendor being required to perform work and provide services more efficiently and effectively performed by one consultant; and

WHEREAS, Meakin v. Steveland (1977) 68 Cal.App.3d 490 and Los Angeles Dredging v. Long Beach (1930) 210 Cal. 348 holds that statutes requiring competitive bidding do not apply when competitive bidding would work an incongruity or not produce any advantage.

NOW, THEREFORE, the Governing Board of the Riverside Community College District does hereby find, resolve, determine, and order as follows:

<u>Section 1</u>. That all of the recitals set forth above are true and correct, and the Board so finds and determines.

Section 2. That it would not produce any advantage to the District to competitively bid the completion of the additional services set forth in Exhibit "A".

<u>Section 3</u>. That the District approves the immediate completion of the additional services set forth in Exhibit "A" without competitively bidding such services and approves the District's payment to SIG, in accordance with the terms and conditions set forth in the contract to be entered into by the District and SIG.

<u>Section 4</u>. That the Governing Board delegates to its Vice Chancellor, Business and Financial Services, authority to execute all agreements and complete all necessary documents for the additional services and to otherwise fulfill the intent of this Resolution.

ADOPTED this 15th day of June, 2021.

Mary Figueroa

President of the Board of Trustees

Riverside Community College District

EXHIBIT "A"

Strata Information Group will provide the following services:

- Work under the direction of the RCCD CIO and in coordination with the Anthology PM to define major decisions, tasks, timelines, and deliverables.
- Develop, monitor, and maintain the project plan for the implementation.
- Meet regularly with the Anthology Implementation Steering Committee to provide project updates including information regarding project budgets, project task, and milestone statuses, and inform committee of project issues and risks.
- Meet regularly with functional area leaders and teams and assist in implementing the project tasks to meet timeline deadlines.
- Provide status updates to functional area leaders on progress of project tasks and health of overall project.
- Develop mechanisms to monitor project progress and identify project issue and risks in a timely manner.
- Monitor that Anthology meets all project deadlines.
- Develop a process to manage adjustments in the project plan in response to new information, issues/risks, or additional opportunities.
- Assist with coordinating resources to align business processes to Anthology processes.
- Develop and work with RCCD staff to implement project communication plan.