## RIVERSIDE COMMUNITY COLLEGE DISTRICT

## RESOLUTION NO. 40-19/20

## RESOLUTION FOR APPROVAL OF AWARD OF CONTRACT TO HURON CONSULTING SERVICES LLC FOR ADDITIONAL SERVICES RELATED TO THE DISTRICT'S TRAVEL AND EXPENSE CONCUR MANAGEMENT SOFTWARE

WHEREAS, on August 20, 2019, the Governing Board of the Riverside Community College District ("District") awarded a contract to Huron Consulting Services LLC ("Huron") for consultant services related to the refinement of the Concur business processes, forms and fields, and workflow with respect to the District's travel and expense program and planned future deployment and utilization of Concur (collectively, "Services");

WHEREAS, at the time the District entered into the original contract with Huron, the District anticipated the contract would cover all required services, and the total cost of this contract (\$40,000) was below the statutory bidding amount for such services under Public Contract Code section 20651;

WHEREAS, subsequent to Huron providing the Services and performing additional review and assessments, it was determined that additional work and services are necessary to provide a fully developed, integrated, and improved travel and expense program using Concur management software as more fully set forth in Exhibit "A" ("Additional Services");

WHEREAS, Huron already performed and developed assessments, reviews, and deployment tasks; is intimately familiar with the current required Services necessary for the District; and is ready, willing and able to perform the additional services;

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 travel and expense program using Concur management software;

WHEREAS, competitive bidding the additional services would result in the delay of the completion and implementation of the comprehensive travel program using Concur management software;

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 the Huron in accordance with the terms and conditions set forth in the contract to be entered into by the District and Huron.

<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 21st h day of January 2020.

Mary Figueroa

President of the Board of Trustees

Riverside Community College District

## **EXHIBIT "A"**

- Data Integration Determining data sourcing, integration, and automation through daily feeds for:
  - o Accounting Hierarchy Budget Approvers
  - o ERP postings
- Reporting design custom reports for card reconciliation
- Card Program
  - Design and roll-out including semi-automation of card issuance & replenishment of funds based on approved Requests (pending contract execution/card issuance)
  - o Data feed setup for two types of card programs
- Project Management/advisory tracking project tasks, project timeline