The County of Yuba

Auditor/Controller

TO: Board of Supervisors

FROM: Auditor/Controller, Richard Eberle

SUBJECT: Authorize Amendment #2 to agreement with Koa Hills Consulting, LLC for Implementation Services related to the Finance ERP project

DATE: 4/9/2024

NUMBER: 167/2024

Recommendation

Approve Amendment #2 to the Professional Services Agreement with Koa Hills Consulting, LLC for provision of system implementation services and authorize chair to sign.

Background

The original agreement with Koa Hills Consulting, LLC terminated on November 30, 2023 based on an October 1, 2023 go-live date. The extension of the go-live to December 31, 2023 required an extension of the consulting services through February 2024. This agreement extends the termination date through February 2024.

Discussion

Our status with Koa Hills Consulting, LLC is currently out of compliance with our agreement. This amendment is the first step in bringing the county into compliance with agreement. The date for this agreement has already passed and will need to be amended in a separate action. The County needs to approve this agreement before we can approve another amendment which will be in line with the go-live date of July 1, 2024, which will be brought before the board as soon as possible.

Committee Action:

This item is going directly to the board as it deals with an existing contractual relationship.

Fiscal Impact:

No funding commitment, administrative only, staff time only. The costs of the extension are addressed by contingency clauses and are already factored into the project costs.

Attachments

Koa Hills Consulting, LLC