File ID A 14-281 No. 24



# **Monterey County**

**Board Order** 

168 West Alisal Street, 1st Floor Salinas, CA 93901 831.755.5066

## Agreement No.: A-12841

Upon motion of Supervisor Potter, seconded by Supervisor Parker and carried by those members present, the Board of Supervisors hereby:

a. Authorized the Deputy Purchasing Agent for Natividad Medical Center (NMC) to execute an Agreement with McRoberts Security Technologies for Equipment, Supplies, Installation, Maintenance and Remote Monitoring Services of the "My Child Infant Security System" at NMC in an amount not to exceed \$217,832 and an aggregate total of \$335,511, with a retroactive start date of January 1, 2015 through to December 31, 2019.
b. Authorized the Deputy Purchasing Agent for NMC to execute up to three (3) future Amendments to the Agreement which do not significantly alter the scope of work and do not cause an increase of more than ten percent (10%) of the original cost of the Agreement per each Amendment.

PASSED AND ADOPTED on this 27th day of January 2015, by the following vote, to wit:

AYES:Supervisors Armenta, Phillips, Salinas, Parker and PotterNOES:NoneABSENT: None

I, Gail T. Borkowski, Clerk of the Board of Supervisors of the County of Monterey, State of California, hereby certify that the foregoing is a true copy of an original order of said Board of Supervisors duly made and entered in the minutes thereof of Minute Book 77 for the meeting on January 27, 2015.

Dated: January 28, 2015 File ID: A 14-281 Gail T. Bnrkowski, Clerk of the Board of Supervisors County of Monterey, State of California

By UNO

Deputy



#### Title

a. Authorize the Deputy Purchasing Agent for Natividad Medical Center (NMC) to execute an Agreement with McRoberts Security Technologies for Equipment, Supplies, Installation, Maintenance and Remote Monitoring Services of the "My Child Infant Security System" at NMC in an amount not to exceed \$217,832 and an aggregate total of \$335,511, with a retroactive start date of January 1, 2015 through to December 31, 2019.

b. Authorize the Deputy Purchasing Agent for NMC to execute up to three (3) future Amendments to the Agreement which do not significantly alter the scope of work and do not cause an increase of more than ten percent (10%) of the original cost of the Agreement per each Amendment.

#### Report

RECOMMENDATION:

It is recommended the Board of Supervisors:

- a. Authorize the Deputy Purchasing Agent for Natividad Medical Center (NMC) to execute an Agreement with McRoberts Security Technologies for Equipment, Supplies, Installation, Maintenance and Remote Monitoring Services of the "My Child Infant Security System" at NMC in an amount not to exceed \$217,832 and an aggregate total of \$335,511, with a retroactive start date of January 1, 2015 through to December 31, 2019.
- b. Authorize the Deputy Purchasing Agent for NMC to execute up to three (3) future Amendments to the Agreement which do not significantly alter the scope of work and do not cause an increase of more than ten percent (10%) of the original cost of the Agreement per each Amendment.

#### SUMMARY /DISCUSSION:

Natividad Medical Center purchased the McRoberts software system and transponder security units several years ago in an open bid with three finalists. The total expended on the system was \$117,679. The McRoberts child abduction alarm system was selected as the best value and was installed and made operational in 2011 when the existing system failed suddenly. The child abduction alarm system is required by the State and Joint Commission regulations, and championed by the National Center of Missing and Exploited Children Organization.

NMC is now entering into an Agreement with McRoberts to upgrade the system and maintain it as needed. The maintenance portion includes the software maintenance that is associated with the system we now own. Natividad Medical Center is committed in providing a safe environment for mothers and their new born children. The system has aged and is no longer state of the art. The McRoberts proposal will upgrade the existing system and maintain it to ensure it continues to be state of the art, ready to activate in the event of an abduction aiding in the apprehension of the perpetrator and returning the new born safely to the parents.

#### OTHER AGENCY INVOLVEMENT:

County Counsel has reviewed and approved this Agreement as to legal form and risk provisions. Auditor-Controller has reviewed and approved this Agreement as to fiscal provisions. The agreement has also been reviewed and approved by NMC's Finance Committee on 11/25/14 and by NMC's Board of Trustees on 12/05/14.

#### FINANCING:

The cost for this Agreement is \$217,832 with an aggregate total of \$335,511 because NMC previously spent \$117,678 purchasing the system initially. \$19,087.97 of the \$217,832 is included in the Fiscal Year 2014/2015 Adopted Budget. Amounts for remaining years of the Agreement will be included in those budgets as appropriate. There is no impact to the General Fund.

Prepared by: Andrea Rosenberg, Assistant Administrator; Operations & Support: 783-2614 Approved by: Kelly O'Keefe, Interim CEO, 783-2553 Attachments: Agreement

Attachments on file with the Clerk of the Board

## Matividad MEDICAL CENTER COUNTY OF MONTEREY AGREEMENT FOR SERVICES (MORE THAN \$100,000)

This Agreement for Services (hereinafter "Agreement") is made by and between the County of Monterey, a political subdivision of the State of California (hereinafter, "the County"), on behalf of Natividad Medical Center ("NMC"), a general acute care teaching hospital wholly owned and operated by the County, and McRoberts Security Technologies (hereinafter "CONTRACTOR").

In consideration of the mutual covenants and conditions set forth in this Agreement, the parties agree as follows:

- 1. GENERAL DESCRIPTION OF SERVICES TO BE PROVIDED, NMC hereby engages CONTRACTOR to perform, and CONTRACTOR hereby agrees to perform, the services described in Exhibit A in conformity with the terms of the Agreement. The services are generally described as follows: Equipment Hardware, Software Liconsing and Support and Remote Monitoring Services.
- 2. PAYMENTS BY NMC. NMC shall pay the CONTRACTOR in accordance with the payment provisions set forth in Exhibit A, subject to the limitations set forth in this Agreement. The total amount payable by NMC to CONTRACTOR under this Agreement shall not exceed the sum of \$217,832.

#### 3. TERM OF AGREEMENT.

2015 1 5 3.1. The term of this Agreement is from January 1, 2014 through December 31, 2016 unless sooner terminated pursuant to the terms of this Agreement. This Agreement is of no force or effect until signed by both CONTRACTOR and NMC and with NMC signing last and CONTRACTOR may not commence work before NMC signs this Agreement.

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- 3.2. NMC reserves the right to cancel this Agreement, or an extension of this Agreement, without cause, with a thirty (30) day written notice, or with cause immediately,
- 4. ADDITIONAL PROVISIONS/EXHIBITS. The following attached exhibits are incorporated herein by reference and constitute a part of this Agroement:

Exhibit A: Scope of Services/Payment Provisions

#### 5. PERFORMANCE STANDARDS.

- 5.1. CONTRACTOR warrants that CONTRACTOR and Contractor's agents, employees, and subcontractors performing services under this Agreement are specially trained, experienced, competenty-and-appropriately licensed to perform the work and deliver the services required. under this Agreement and are not employees of NMC, or immediate family of an employee of NMC.
- 5.2. CONTRACTOR, its agents, employees, and subcontractors shall perform all work in a safe and skillful manner and in compliance with all applicable laws and regulations. All work

Rovised NMC SA Form over \$100,000 10/30/2013

Page 1 of 9

performed under this Agreement that is required by law to be performed or supervised by licensed personnel shall be performed in accordance with such licensing requirements.

5.3. CONTRACTOR shall furnish, at its own expense, all materials, equipment, and personnel necessary to carry out the terms of this Agreement, except as other wise specified in this Agreement. CONTRACTOR shall not use NMC premises, property (including equipment, instruments, or supplies) or personnel for any purpose other than in the performance of its obligations under this Agreement.

#### 6. PAYMENT CONDITIONS.

- 6.1. Prices shall remain firm for the initial term of the Agreement and, thereafter, may be adjusted annually as provide in this paragraph. NMC does not guarantee any minimum or maximum amount of dollars to be spent under this Agreement.
- 6.2. Negotiations for rate changes shall be commenced, by CONTRACTOR, a minimum of ninety (90) days prior to the expiration of the Agreement. Rate changes are not binding unless mutually agreed upon in writing by the County (NMC) and the CONTRACTOR.
- 6.3. CONTRACTOR shall not receive reimbursement for travel expenses unless set forth in this Agreement, and then only in accordance with any applicable County policies.
- 6.4. Invoice amounts shall be billed directly to the ordering department.
- 6.5. CONTRACTOR shall submit such invoice periodically or at the completion of services, but in any event, not later than 30 days after completion of services. The invoice shall set forth the amounts claimed by CONTRACTOR for the previous period, together with an itemized basis for the amounts claimed, and such other information pertinent to the invoice. NMC shall certify the invoice, either in the requested amount or in such other amount as NMC approves in conformity with this Agreement, and shall promptly submit such invoice to the County Auditor-Controller for payment. The County Auditor-Controller shall pay the amount certified within 30 days of receiving the certified invoice.

#### 7. TERMINATION.

- 7.1. During the term of this Agreement, NMC may terminate the Agreement for any reason by giving written notice of termination to the CONTRACTOR at least thirty (30) days prior to the effective date of termination. Such notice shall set forth the effective date of termination. In the event of such termination, the amount payable under this Agreement shall be reduced in proportion to the services provided prior to the date of termination.
- 7.2. NMC may cancel and terminate this Agreement for good cause effective immediately upon written notice to Contractor, "Good cause" includes the failure of CONTRACTOR to perform the required services at the time and in the manner provided under this Agreement. If NMC terminates this Agreement for good cause, NMC may be relieved of the payment of any consideration to Contractor, and NMC may proceed with the work in any manner, which NMC deems proper. The cost to NMC shall be deducted from any sum due the CONTRACTOR under this Agreement.

7.3 NMC's payments to CONTRACTOR under this Agreement are funded by local, state and federal governments. If funds from local, state and federal sources are not obtained and continued at a level sufficient to allow for NMC's purchase of the indicated quantity of services, then NMC may give written notice of this fact to CONTRACTOR, and the obligations of the parties under this Agreement shall terminate immediately, or on such date thereafter, as the County may specify in its notice, unless in the meanwhile the parties enter into a written amendment modifying this Agreement.

#### 8. INDEMNIFICATION.

8.1 CONTRACTOR shall indemnify, defend, and hold harmless the County of Monterey (hereinafter "County"), its officers, agents and employees from any and all claims, liability and losses whatsoever (including damages to property and injuries to or death of persons, court costs, and reasonable attorneys' fees) occurring or resulting to any and all persons, firms or corporations furnishing or supplying work, services, materials, or supplies in connection with the performance of this Agreement, and from any and all claims, liabilities, and losses occurring or resulting to any person, firm, or corporation for damage, injury, or death arising out of or connected with the CONTRACTOR's performance of this Agreement, unless such claims, liabilities, or losses arise out of the sole negligence or willful misconduct of County. "CONTRACTOR's performance" includes CONTRACTOR's action or inaction and the action or inaction of CONTRACTOR's officers, employees, agents and subcontractors.

#### 9. INSURANCE.

9.1 Evidence of Coverage:

Prior to commencement of this Agreement, the CONTRACTOR shall provide a "Certificate of Insurance" certifying that coverage as required herein has been obtained. Individual endorsements executed by the insurance carrier shall accompany the certificate. In addition, the CONTRACTOR upon request shall provide a certified copy of the policy or policies.

This verification of coverage shall be sent to NMC's Contracts/Purchasing Department, unless otherwise directed. The CONTRACTOR shall <u>not</u> receive a "Notice to Proceed" with the work under this Agreement until it has obtained all insurance required and NMC has approved such insurance. This approval of insurance shall neither relieve nor decrease the liability of the Contractor.

- 9.2 <u>Qualifying Insurers</u>: All coverage's, except surety, shall be issued by companies which hold a current policy holder's alphabetic and financial size category rating of not less that A-VII, according to the current Best's Key Rating Guide or a company of equal financial stability that is approved by NMC's Contracts/Purchasing Director.
- 9.3 <u>Insurance Coverage Requirements:</u> Without limiting Contractor's duty to indemnify, CONTRACTOR shall maintain in effect throughout the term of this Agreement a policy or policies of insurance with the following minimum limits of liability:

<u>Commercial general liability insurance</u>, including but not limited to premises and operations, including coverage for Bodily Injury and Property Damage, Personal Injury, Contractual Liability, Broad form Property Damage, Independent Contractors, Products and

Completed Operations, with a combined single limit for Bodily Injury and Property Damage of not less than \$1,000,000 per occurrence.

Exemption/Modification (Justification attached; subject to approval).

<u>Business automobile liability insurance</u>, covering all motor vehicles, including owned, leased, non-owned, and hired vehicles, used in providing services under this Agreement, with a combined single limit for Bodily Injury and Property Damage of not less than \$1,000.000 per occurrence.

Exemption/Modification (Justification attached; subject to approval).

<u>Workers' Compensation Insurance</u>, If CONTRACTOR employs others in the performance of this Agreement, in accordance with California Labor Code section 3700 and with Employer's Liability limits not less than \$1,000,000 each person, \$1,000,000 each accident and \$1,000,000 each disease.

Exemption/Modification (Justification attached; subject to approval).

<u>Professional liability insurance</u>, if required for the professional services being provided, (e.g., those persons authorized by a license to engage in a business or profession regulated hy the California Business and Professions Code), in the amount of not less than \$1,000,000 per claim and \$2,000,000 in the aggregate, to cover liability for malpractice or errors or omissions made in the course of rendering professional services. If professional liability insurance is written on a "claims-made" basis rather than an occurrence basis, the CONTRACTOR shall, upon the expiration or earlier termination of this Agreement, obtain extended reporting coverage ("tail coverage") with the same liability limits. Any such tail coverage shall continue for at least three years following the expiration or earlier termination of this Agreement.

Exemption/Modification (Justification attached; subject to approval).

9.4 Other Requirements:

All insurance required by this Agreement shall be with a company acceptable to NMC and issued and executed by an admitted insurer authorized to transact insurance business in the State of California. Unless otherwise specified by this Agreement, all such insurance shall be written on an occurrence basis, or, if the policy is not written on an occurrence basis, such policy with the coverage required herein shall continue in effect for a period of three years following the date CONTRACTOR completes its performance of services under this Agreement.

Each liability policy shall provide that NMC shall be given notice in writing at least thirty days in advance of any endorsed reduction in coverage or limit, cancellation, or intended non-renewal thereof. Each policy shall provide coverage for CONTRACTOR and additional insured with respect to claims arising from each subcontractor, if any, performing work under this Agreement, or be accompanied by a certificate of insurance from each subcontractor showing each subcontractor has identical insurance coverage to the above requirements.

<u>Commercial general liability and automobile liability policies shall provide an</u> <u>endorsement naming the County of Monterey, its officers, agents, and employees as</u> <u>Additional insureds</u> with respect to liability arising out of the Contractor's work, including ongoing and completed operations, <u>and shall further provide that such insurance is</u> <u>primary insurance to any insurance or self-insurance maintained by the County and</u> <u>that the insurance of the Additional Insureds shall not be called upon to contribute to a</u> <u>loss covered by the Contractor's insurance</u>. The required endorsement from for Commercial General Liability Additional Insured is ISO Form CG 20 10 11-85 or CG 20 10 10 01 in tandem with CG 20 37 10 01 (2000). The required endorsement from for Automobile Additional Insured Endorsement is ISO Form CA 20 48 02 99.

Prior to the execution of this Agreement by NMC, CONTRACTOR shall file certificates of insurance with NMC's Contracts/Purchasing Department, showing that the CONTRACTOR has in effect the insurance required by this Agreement. The CONTRACTOR shall file a new or amended certificate of insurance within five (5) calendar days after any change is made in any insurance policy, which would alter the information on the certificate then on file. Acceptance or approval of insurance shall in no way modify or change the indemnification clause in this Agreement, which shall continue in full force and effect.

CONTRACTOR shall at all times during the term of this Agreement maintain in force the insurance coverage required under this Agreement and shall send, without demand by NMC, annual certificates to NMC's Contracts/Purchasing Department. If the certificate is not received by the expiration date, NMC shall notify CONTRACTOR and CONTRACTOR shall have five calendar days to send in the certificate, evidencing no lapse in coverage during the interim. Failure by CONTRACTOR to maintain such insurance is a default of this Agreement, which entitles NMC, at its sole discretion, to terminate the Agreement immediately.

#### 10. RECORDS AND CONFIDENTIALITY.

- 10.1 <u>Confidentiality</u>. CONTRACTOR and its officers, employees, agents and subcontractors shall comply with any and all federal, state, and local laws, which provide for the confidentiality of records and other information. CONTRACTOR shall not disclose any confidential records or other confidential information received from NMC or prepared in connection with the performance of this Agreement, unless NMC specifically permits CONTRACTOR to disclose such records or information. CONTRACTOR shall promptly transmit to NMC any and all requests for disclosure of any such confidential records or information. CONTRACTOR shall not use any confidential information gained by CONTRACTOR in the performance of this Agreement except for the sole purpose of carrying out Contractor's obligations under this Agreement.
- 10.2 <u>NMC Records</u>. When this Agreement expires or terminates, CONTRACTOR shall return to NMC any NMC records which CONTRACTOR used or received from NMC to perform services under this Agreement.
- 10.3 <u>Maintenance of Records</u>. CONTRACTOR shall prepare, maintain, and preserve all reports and records that may be required by federal state, and County rules and regulations related to services performed under this Agreement. CONTRACTOR shall maintain such records

for a period of at least three years after receipt of final payment under this Agreement. If any litigation, claim, negotiation, audit exception, or other action relating to this Agreement is pending at the end of the three year period, then CONTRACTOR shall retain said records until such action is resolved.

- 10.4 <u>Access to and Audit of Records</u>. NMC shall have the right to examine, monitor and audit all records, documents, conditions, and activities of the CONTRACTOR and its subcontractors related to services provided under this Agreement. Pursuant to Government Code section 8546.7, if this Agreement involves the expenditure of public funds in excess or \$10,000, the parties to this Agreement may be subject, at the request of NMC or as part of any audit of NMC, to the examination and audit of the State Auditor pertaining to matters connected with the performance of this Agreement for a period of three years after final payment under the Agreement.
- 10.5 <u>Royalties and Inventions</u>. NMC shall have a royalty-free, exclusive and irrevocable license to reproduce, publish, and use, and authorize other to do so, all original computer programs, writings, sound recordings, pictorial reproductions, drawings, and other works of similar nature produced in the course of or under this Agreement. CONTRACTOR shall not publish any such material without the prior written approval of NMC.
- 11. NON-DISCRIMINATION. During the performance of this Agreement, Contractor, and its subcontractors, shall not unlawfully discriminate against any person because of race, religious creed, color, sex, national origin, ancestry, physical disability, mental disability, medical condition, marital status, age (over 40), or sexual orientation, either in Contractor's employment practices or in the furnishing of services to recipients. CONTRACTOR shall ensure that the evaluation and treatment of its employees and applicants for employment and all persons receiving and requesting services are free of such discrimination. CONTRACTOR and any subcontractor shall, in the performance of this Agreement, full comply with all federal, sate, and local laws and regulations which prohibit discrimination. The provision of services primarily or exclusively to such target population as may be designated in this Agreement shall not be deemed to be prohibited discrimination.
- 12. COMPLIANCE WITH TERMS OF STATE OR FEDERAL GRANT. If this Agreement has been or will be funded with monies received by NMC pursuant to a contract with the state or federal government in which NMC is the grantee, CONTRACTOR will comply with all the provisions of said contract, and said provisions shall be deemed a part of this Agreement, as though fully set forth herein. Upon request, NMC will deliver a copy of said contract to Contractor, at no cost to Contractor.
- 13. INDEPENDENT CONTRACTOR. In the performance of work, duties, and obligations under this Agreement, CONTRACTOR is at all times acting and performing as an independent CONTRACTOR and not as an employee of NMC. No offer or obligation of permanent employment with NMC or particular County department or agency is intended in any manner, and CONTRACTOR shall not become entitled by virtue of this Agreement to receive from NMC any form of employee benefits including but not limited to sick leave, vacation, retirement benefits, workers' compensation coverage, insurance or disability benefits. CONTRACTOR shall be solely liable for and obligated to pay directly all applicable taxes, including federal and state income taxes and social security, arising out of Contractor's performance of this Agreement. In connection therewith, CONTRACTOR shall defend, indemnify, and hold NMC and the County of

Monterey harmless from any and all liability, which NMC may incur because of Contractor's failure to pay such taxes.

14. **NOTICES.** Notices required under this Agreement shall be delivered personally or by first-class, postage per-paid mail to NMC and Contractor's contract administrators at the addresses listed below

#### FOR NATIVIDAD MEDICAL CENTER:

Sid Cato Management Analyst, Contracts /Purchasing Natividad Medical Center1441 Constitution Blvd, Salinas, CA, 93906 Phone: 831.783.2621 FAX: 831, Email: catosl@natividad.com

# Name: <u>Mayle Koxoshi</u> Title: <u>President</u> McRoberts Security Technologies Address 1: <u>46-50</u> Threecheneston SI Address 2: <u>Freehold</u>, NT 07722 Phone: <u>732-888-0550</u> FAX: <u>732-888-1749</u> Email: <u>Mayle</u>, Koxoth & meroberts 182, com

FOR CONTRACTOR:

#### 15. MISCELLANEOUS PROVISIONS.

- 15.1 <u>Conflict of Interest</u>: CONTRACTOR represents that it presently has no interest and agrees not to acquire any interest during the term of this Agreement, which would directly, or indirectly conflict in any manner or to any degree with the full and complete performance of the professional services required to be rendered under this Agreement.
- 15.2 <u>Amendment</u>: This Agreement may be amended or modified only by an instrument in writing signed by NMC and the Contractor.
- 15.3 <u>Waiver</u>: Any waiver of any terms and conditions of this Agreement must be in writing and signed by NMC and the Contractor. A waiver of any of the terms and conditions of this Agreement shall not be construed as a waiver of any other terms or conditions in this Agreement.
- 15.4 <u>Contractor</u>: The term "Contractor" as used in this Agreement includes Contractor's officers, agents, and employees acting on Contractor's behalf in the performance of this Agreement.
- 15.5 <u>Disputes</u>: CONTRACTOR shall continue to perform under this Agreement during any dispute.

- 15.6 <u>Assignment and Subcontracting</u>: The CONTRACTOR shall not assign, sell, or otherwise transfer its interest or obligations in this Agreement without the prior written consent of NMC. None of the services covered by this Agreement shall be subcontracted without the prior written approval of NMC. Notwithstanding any such subcontract, CONTRACTOR shall continue to be liable for the performance of all requirements of this Agreement.
- 15.7 <u>Successors and Assigns</u>: This Agreement and the rights, privileges, duties, and obligations of NMC and CONTRACTOR under this Agreement, to the extent assignable or delegable, shall be binding upon and inure to the benefit of the parties and their respective successors, permitted assigns, and heirs.
- 15.8 <u>Compliance with Applicable Law</u>: The parties shall comply with all applicable federal, state, and local laws and regulations in performing this Agreement.
- 15.9 <u>Headings</u>: The headings are for convenience only and shall not be used to interpret the terms of this Agreement.
- 15.10 <u>Time is of the Essence</u>: Time is of the essence in each and all of the provisions of this Agreement
- 15.11 <u>Governing Law</u>: This Agreement shall be governed by and interpreted under the laws of the State of California.
- 15.12 <u>Non-exclusive Agreement</u>: This Agreement is non-exclusive and each of NMC and CONTRACTOR expressly reserves the right to contract with other entities for the same or similar services.
- 15.13 <u>Construction of Agreement</u>: NMC and CONTRACTOR agree that each party has fully participated in the review and revision of this Agreement and that any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not apply in the interpretation of this Agreement or any amendment to this Agreement.
- 15.14 <u>Counterparts</u>: This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same Agreement.
- 15.15 Integration: This Agreement, including the exhibits, represents the entire Agreement between NMC and the CONTRACTOR with respect to the subject matter of this Agreement and shall supersede all prior negotiations representations, or agreements, either written or oral, between NMC and CONTRACTOR as of the effective date of this Agreement, which is the date that NMC signs the Agreement.
- 15.16 <u>Interpretation of Conflicting Provisions</u>: In the event of any conflict or inconsistency between the provisions of this Agreement and the Provisions of any exhibit or other attachment to this Agreement, the provisions of this Agreement shall prevail and control.

	NATIVIDAD MEDICAL CENTER	
By:	Sid Cato. NMC Contracts Manager	Pri
Date:	1-21-15	~
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Date:	9/26/14	m
	WED ASTO LEGAL PROVISIONS	Date
By:	Anne Brereton, Deputy County Counsel	
Date:	Sept 23, 2014	By:
Appro	WED AS TOFFICAL PROVISIONS	
By:	Gary Gibohey. Montercy County Auditor/Controller's Office	Date
Date:	9-23-14	***IN
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# **CONTRACTOR**

Contractor's Business Name\*\*\*

Signature of Chair, President, or Vice-President

Name and The

··· 8/14/14

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Signature of Secretary, Asst. Secretary, CFO, Treasurer or Asst. Treasurer

Michael Lutz CFC Name and Title

#### **INSTRUCTIONS**

**DNTRACTOR** is a corporation, including limited ity and non-profit corporations, the full legal name corporation shall be set forth above together with gnatures of two specified officers (two signatures red).

8/14/14

**INTRACTOR is a partnership**, the name of the ership shall be set forth above together with the ture of a partner who has authority to execute this Agreement on behalf of the partnership (two signatures required).

If CONTRACTOR is contracting in and individual capacity, the individual shall set forth the name of the business, if any and shall personally sign the Agreement (one signature required).



#### 1.7.14

# Addendum to County of Monterey Agreement for Services

#### Natividad Medical Center

Below please find changes made by McRoberts Security Technologies to Sections 8.1 and 9.4 of the County of Monterey Agreement for Services, dated January 1, 2014 through December 31, 2018.

# 8. INDEMNFICATION

8.1 CONTRACTOR shall indemnify, defend, and hold harmless the County of Monterey (hereinafter "County"), its officers, agents and employees from any and all claims, liability and losses whatsoever (including damages to property and injuries to or death of persons, court costs, and reasonable attorneys' fees) occurring or resulting to any and all persons, firms or corporations furnishing or supplying work, services, materials, or supplies in connection with the performance of this Agreement, and from any and all claims, liabilities, and losses occurring or resulting to any person, firm, or corporation for damage, injury, or death caused by arising out of or connected with the CONTRACTOR's direct negligent acts, errors or omissions performance of this Agreement, unless such claims, liabilities, or losses arise out of the sole negligence or willful misconduct of County. "CONTRACTOR's performance" includes CONTRACTOR's action or inaction and the action or inaction of CONTRACTOR's officers, employees, agents and subcontractors.

#### 9.4 Other Requirements:

All insurance required by this Agreement shall be with a company acceptable to NMC and issued and executed by an admitted insurer authorized to transact insurance business in the State of California. Unless otherwise specified by this Agreement, all such insurance shall be written on an occurrence basis, or, if the policy is not written on an occurrence basis, such policy with the coverage required herein shall continue in effect for a period of three years following the date CONTRACTOR completes its performance of services under this Agreement.

Each liability policy shall provide that NMC shall be given notice in writing at least thirty days in advance of any endorsed reduction in coverage or limit, cancellation, or intended non-renewal thereof. Each policy shall provide coverage for CONTRACTOR and additional insured with respect to claims arising from caused by negligent acts of each subcontractor, if any, performing work under this Agreement, or be accompanied by a certificate of insurance from each subcontractor showing each subcontractor has identical insurance coverage to the above requirements.

Commercial general liability and automobile liability policies shall provide an endorsement naming the County of Monterey, its officers, agents, and employees as Additional insureds with respect to liability arising out caused by negligent acts of the Contractor's work, including ongoing and completed operations, <u>and shall further provide that such</u> insurance is primary insurance to any insurance or self-insurance maintained by the County and that the insurance of the Additional Insureds shall not be called upon to contribute to a loss covered by the Contractor's insurance. The required endorsement from for Commercial General Liability Additional Insured is ISO Form CG 20 10 <del>11.85</del> **01/13** or CG 20 10 <del>10 01</del> **01/13** in tandem with GC 20 37 <del>10 01 (2000)</del> **01/13**. The required endorsement from for Automobile Additional Insured Endorsement is ISO Form CA 20 48 02 99.

Prior to the execution of this Agreement by NMC, CONTRACTOR shall file certificates of insurance with NMC's Contracts/Purchasing Department, showing that the CONTRACTOR has in effect the insurance required by this Agreement. The CONTRACTOR shall file a new or amended certificate of insurance within five (5) calendar days after any change is made in any insurance policy, which would alter the information on the certificate then on file. Acceptance or approval of



insurance shall in no way modify or change the indemnification clause in this Agreement, which shall continue in full force and effect.

CONTRACTOR shall at all times during the term of this Agreement maintain in force the insurance coverage required under this Agreement and shall send, without demand by NMC, annual certificates to NMC's Contracts/Purchasing Department. If the certificate is not received by the expiration date, NMC shall notify CONTRACTOR and CONTRACTOR shall have five calendar days to send in the certificate, evidencing no lapse in coverage during the interim. Failure by CONTRACTOR to maintain such insurance is a default of this Agreement, which entitles NMC, at its sole discretion, to terminate the Agreement immediately.

Lacknowledge that I have read the above and agree to the changes made by McRoberts Security Fechnologies to the County of Monterey Agreement for Services, dated January 1, 2014 through December 31, 2018

McRoberts Security Technologies Name: Title: 7/14/ Date: Customer:

Customer: County of Monterey - Natividad Medical Center (Lelli, Dollinghund) Print Name: Kelly  $P \cdot O'Keefe$ Title: Mfrin CEODate: 9723/14

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reehold,	, New Jersey 07728	Fax: 1-732-886-1749		1441 Constitution Blvd	····	
		Desier Information		Salinas, CA 93906		
	Contact: Kelly Skelling		Conlact			
	Company McRoberts Se	• –	Title Phone			
	Phone: 800-776-7328 Fax: 732-886-1749	extension x 132	Fax			····
		nger@mcroberts1876.com	e-mail			
		Exhibit A - MyChild Standard Maintenance Wi	arranted Equipment Li	isling		
Quantity	Part Number	Description				
ompi	uter/Annunciatio	n Hardware - Computers supplied by Hospita		an Taylor and a start of the star A start of the start		
5	AGENM01-000	iNM-Link Network Manager - Includes Battery Backup				
oplic	ation Software L	1		n gale of shield		
1	AR4SR32-0MY	MyChild - Server Software License - Includes paging n Monitoring Agent.	nessaging Interface	& Remote		
7	AR4SW32-0MY	MyChild - Workstation Software License & Remole Mo	nitoring Agent.			
oor l	nfrastructure	1. · · · · · · · · · · · · · · · · · · ·				t ale
16	SR3C01N	Network Door System Package includes: • Networked door controller d/w receive antenna, excite • Timer	er antenna			
		<ul> <li>Relay</li> <li>Door Contact</li> <li>Locking Storage Enclosure (7" x 8") with cam lock</li> <li>Sounder with mounting bracket</li> <li>Snaptile connector</li> </ul>				
ocati	on / Tamper Infra	astructure				
114	SR4R01M	Receivers / includes: • Battery Backup provided via CPS				
frast	ructure Options					
1	WIRE	Wire- Cost of wire materials				
5	AX-AL1024ULX	24Volt Central Power Supply - UL Listed				
5	AX-PD8	24Volt Central Power Supply distribution board - UL List	sted			

Clarences internets

	Section Section 1	
ns Inc		
		Customer Information
	Date:	1.12.2015
Main: 1-800-776-7328		Natividad Medical Center
Fax: 1-732-886-1749	Address:	1441 Constitution Blvd
	City, State, Zip:	Salinas, CA 93906
	Contact:	
	Title:	· · · · · · · · · · · · · · · · · · ·
	Phone:	· · · · · · · · · · · · · · · · · · ·
	Fax:	<u></u>
	e-mail:	
	Main: 1-800-776-7328 Fax: 1-732-886-1749	Main: 1-800-776-7328 Fax: 1-732-886-1749 City, State, Zip: Contact: Title: Phone: Fax:

Exhibit A - MyChild Standard Maintenance Warranted Equipment Listing

Standa 1	ard Equipment War	ranty: On-site Standard Equipment Warranty covers McRoberts provided and installed system components including infrastructure components, software, and software support for server and consoles. McRoberts will provide 7x24x365 telephone support, problem management services, parts, labor and travel during normal business hours.	\$28,800.00	\$ 28,800.00
Option 1	al - Remote Monito	ring Service: Remote Monitoring Service - Server Computer. Customer to supply secure TCP/IP connectivity.	\$1,999.00	\$ 1,999.00
5		Remote Monitoring Service - Workstation Computer. Customer to supply secure TCP/IP connectivity.	\$499.00	\$2,495.00
Prever	ntative Maintenance	Visit Program: The Walk and The Art Prese and th		
1		1 Preventative Maintenance Visit per year - in addition to the standard coverage, this is an optional maintenance check up for tuning and adjusting the system. Requires Maintenance Agreement	\$5,015.46	\$5,015.46
	<b>.</b>	Tot	al Annual	\$38,309.46
Servic	e Units:		r ostate en	
		Service Units: additional funds made available on the contract to cover any billable service call performed throughout the term. Actual charges will be billed at the in-warranty rates. Equipment charges, Emergency, week-end and holiday hours are covered in the Service Unit program.	\$1.00	\$8,000.00

MyChild Infant Security System Standard Warranty is calculated on the current market value of the installed infrastructure equipment. Any changes to the system may result in the addition or removal of equipment and may alter the estimated cost calculation. Also any alterations of services being rendered may also effect the estimated cost calculation.

Carrieres Interes





Purchase Order Information Customer Information McRoberts Security Technologies Date: 10.29.2013 46 Throckmorton Street Facility: Natividad Medical Center Main: 1-800-776-7328 Address: 1441 Constitution Blvd Freehold, New Jersey 07728 Fax: 1-732-886-1749 Dealer Information City, State, Zip: Salinas, CA 93906 Contact: Kelly Skellinger Contact: Title: **Company McRoberts Security Technologies** Phone: 800-776-7328 extension 2132 Phone: Fax: 732-686-1749 Fax: e-mail: kelly.skellinger@mcroberts1876.com e-mail: Exhibit A - MyChild Standard Maintenance Warranted Equipment Listing (January 2015 - June 2018) Quantity Part Number Description Computer/Annunciation Hardware - Computers supplied by Hospital AGENM01-000 NM-Link Network Manager - Includes Battery Backup 5 Application Software Licensing MyChild - Server Software License - Includes paging messaging interface & Remote AR4SR32-0MY 1 Monitoring Agent. 7 AR4SW32-0MY MyChild - Workstation Software License & Remote Monitoring Agent. Door Infrastructure SR3C01N Network Door System Package Includes: 16 Networked door controller c/w receive antenna, exciter antenna. Timer Relay Door Contact Locking Storage Enclosure (7" x 8") with cam lock Sounder with mounting bracket Snaptite connector Location / Tamper Infrastructure SR4R01M Receivers / includes: 114 Battery Backup provided via CPS Infrastructure Options WIRE Wire- Cost of wire materials 1 AX-AL1024ULX 5 24Volt Central Power Supply - UL Listed 5 AX-PD8 24Volt Central Power Supply distribution board - UL Listed





Customer Information Purchase Order Information Date: 10 29.2013 McRoberts Security Technologies Facility: Natividad Medical Center 46 Throckmorton Street Main: 1-800-776-7328 Address: 1441 Constitution Blvd Fax: 1-732-886-1749 Freehold, New Jersey 07728 City, State, Zip: Salinas. CA 93906 Dealer Information Contact: Contact: Kelly Skellinger Title: Company McRoberts Security Technologies Phone: 800-776-7328 extension 2132 Phone: Fax: 732-886-1749 Fax: e-mail: kelly\_skellinger@mcroberts1876.com e-mail: Exhibit A - MyChild Standard Maintenance Warranted Equipment Listing (January 2015 - June 2018)

Standa	ard Equipment War	ranty:		
1		On-site Standard Equipment Warranty covers McRoberts provided and installed system components including infrastructure components, software, and software support for server and consoles. McRoberts will provide 7x24x365 telephone support, problem management services, parts, labor and travel during normal business hours.	\$28,800.00	\$ 28,800.00
Option	al - Remote Monito	oring Service:		
1		Remote Monitoring Service - Server Computer. Customer to supply secure TCP/IP connectivity.	\$1,999.00	<b>\$</b> 1,999.00
5		Remote Monitoring Service - Workstation Computer. Customer to supply secure TCP/IP connectivity.	\$499.00	\$2,495.00
Prever	itative Maintenance	e Visit Program:		
1		1 Preventative Maintenance Visit per year - in addition to the standard coverage, this is an optional maintenance check up for tuning and adjusting the system. Requires Maintenance Agreement	\$5,015.46	\$5,015.46
	· · · · · · · · · · · · · · · · · · ·	To	tai Annual	\$38,309.46
Servic	e Units:			
	To be billed as needed	Service Units: additional funds made available on the contract to cover any billable service call performed throughout the term. Actual charges will be billed at the in-warranty rates. Equipment charges, Emergency, week-end and holiday hours are covered in the Service Unit program.	\$1.00	\$8,000.00

MyChild Infant Security System Standard Warranty is calculated on the current market value of the installed infrastructure equipment. Any changes to the system may result in the addition or removal of equipment and may alter the estimated cost calculation. Also any alterations of services being rendered may also effect the estimated cost calculation.

((() <i>McRoberts</i> <i>security technologies</i> Formerly Prosec Protectio	n Systems, Inc.	
Purchase Order Info	rmation	Customer Information
McRoberts Security Technologies		Date: 1.12.2015
46 Throckmorton Street	Main: 1-800-776-7328	Facility: Natividad Medical Center
Freehold, New Jersey 07728	Fax: 1-732-886-1749	Address: 1441 Constitution Blvd
		City, State, Zip: Sallnas, CA 93906

Annual Support Cost Summary	YR 1	Year 1	
	1		Standard Price
Maintenance and Standard	Warranty		\$31,451.76
Serv	vice Units		\$8,000.00
TOTAL Ar	nnual Fee		\$39,451.76
Annual Support Cost Summary	YR 2	Үеаг 2	
			Standard Price
Maintenance and Standard	Warranty	•••••	\$31,451.76
Serv	vice Units		\$8,000 00
TOTAL Ar	nnual Fee		\$39,451.76
Annual Support Cost Summary	YR 3	Year 3	
			Standard Price
Includes Additional Maintenance and Standard	-		\$38,309.46
	vice Units		\$8,000.00
original system & OB TOTAL Ar orflow in Building 100	nnual Fee		\$46,309.46
Annual Support Cost Summary	YR 4	Year 4	<u> </u>
			Standard Price
Maintenance and Standard	· · · · · · · · · · · · · · · · · · ·		\$36,309.46
	vice Units		<b>\$8,000</b> .00
TOTAL An	nnual Fee	• • • • •	\$46,309.46
Annual Support Cost Summary	YR 5	Year 5	
			Standard Price
Maintenance and Standard	Warranty		\$38,309.46
Preventative Maintenar	nce Visits		\$8,000.00
	nnual Fee		\$45,309.46

Lacknowledge that I have read the above and agree to the McRoberts Security Technologies Limited Warranties and items chosen above. Lalso have read the McRoberts Security Technologies Limited Warranty and agree to the terms and conditions.

in the s \_\_\_\_\_ Dere: \_\_\_\_\_ Print Neme \_\_\_\_\_ Signature:\_\_\_\_