

County of Monterey

Board of Supervisors Chambers 168 W. Alisal St., 1st Floor Salinas, CA 93901

Legislation Details (With Board Report)

File #: A 13-084 Name: Quality Assurance Services Amendment #5

Type: BoS Agreement Status: Passed

File created: 5/18/2013 In control: Board of Supervisors

On agenda: 6/18/2013 **Final action:** 6/18/2013

Title: Authorize the Purchasing Manager for Natividad Medical Center (NMC) to execute Amendment No. 5

to the Agreement (A-11996) with Quality Assurance Services Inc. for Radiation Physicist Services at NMC, extending the Agreement to June 30, 2014 for a total Agreement amount not to exceed

\$150,000 (no change from previously approved amount) in the aggregate.

Sponsors: Sid Cato

Indexes:

Code sections:

Attachments: 1. Quality Assurance Services Amendment #5, 2. Completed Board Order

Date	Ver.	Action By	Action	Result
6/18/2013	1	Board of Supervisors	approved	

Authorize the Purchasing Manager for Natividad Medical Center (NMC) to execute Amendment No. 5 to the Agreement (A-11996) with Quality Assurance Services Inc. for Radiation Physicist Services at NMC, extending the Agreement to June 30, 2014 for a total Agreement amount not to exceed \$150,000 (no change from previously approved amount) in the aggregate.

RECOMMENDATION:

It is recommended the Board of Supervisors authorize the Purchasing Manager for Natividad Medical Center (NMC) to execute Amendment No. 5 to the Agreement (A-11996) with Quality Assurance Services Inc. for Radiation Physicist Services at NMC, extending the Agreement to June 30, 2014 for a total Agreement amount not to exceed \$150,000 (no change from previously approved amount) in the aggregate.

SUMMARY/DISCUSSION:

NMC has engaged Quality Assurance Services for Radiation Physicist services since September 2004. Quality Assurance Services provides the NMC Diagnostic Imaging Department with the following services:

Testing the radiation levels of the equipment to make sure the NMC Diagnostic Imaging Department is operating its radiation producing equipment within safe ranges is required by the California Code of Regulations, Title 17. Quality Assurance also provides reports and annual education for the staff that are mandated by the California Code of Regulations, Title 17.

Total spend over the last three fiscal years is:

2009/2010: \$13,544 2010/2011: \$29,507.13 2011/2012: \$18,649.92

Business Automobile Insurance Exemption

Business Automobile Liability Insurance requirements are waived for this vendor under this Agreement. There is no risk

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or exposure regarding vehicles.

Vendor has no vendor-owned fleet of vehicles.

OTHER AGENCY INVOLVEMENT:

County Counsel has reviewed and approved this Amendment No. 5 as to legal form and risk provisions. Auditor-Controller has reviewed and approved this Amendment No. 5 as to fiscal provisions. The Amendment No. 5 has also been reviewed and approved by Natividad Medical Center's Board of Trustees.

FINANCING:

As a result of Amendment No. 4, the Board of Supervisors approved a \$30,000 increase for Fiscal Year 2012-2013 in the maximum liability for the Agreement (for a total Agreement amount not to exceed \$150,000 in the aggregate). As a result of this Amendment No. 5, no additional dollars will be added. Remaining funds from the previous year's purchase orders (approximately \$60,000) will be rolled over for Fiscal Year 2013/2014. There is no impact to the General Fund.

Prepared by: Heidi Riggenbach, Laboratory Manager/Interim Radiology Manager, 772-7660 Approved by: Harry Weis, Chief Executive Officer, 783-2553

Attachments: Amendment No. 5, Original Agreement, Amendments 1, 2, 3, and 4 Attachments on file with the Clerk to the Boards Office