



County of Monterey

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

Legislation Details (With Board Report)

File #:	A 20-252	Name:	Databank IMX LLC Amendment No. 5 Database IMX LLC Amendment No. 5
Type:	BoS Agreement	Status:	Passed - Natividad Medical Center
File created:	6/22/2020	In control:	Board of Supervisors
On agenda:	7/7/2020	Final action:	7/7/2020
Title:	Authorize the Deputy Purchasing Agent for Natividad Medical Center (NMC) or his designee to execute amendment No. 5 to the agreement (A-12677) with Databank IMX for OnBase software maintenance, extending the agreement an additional one (1) year period (January 1, 2021 through December 31, 2021) for a revised full agreement term of January 1, 2015 through December 31, 2021, and adding \$44,318 for a revised total agreement amount not to exceed \$500,949.		
Sponsors:			
Indexes:			
Code sections:			
Attachments:	1. Board Report, 2. Databank IMX LLC Amendment No. 5, 3. Databank IMX LLC Amendment No. 4, 4. Databank IMX LLC Amendment No. 3, 5. Databank IMX LLC Renewal and Amendment No. 2, 6. Databank IMX LLC Renewal and Amendment No. 1, 7. Databank IMX LLC Agreement, 8. Item No. 24 Completed Board Order		

Date	Ver.	Action By	Action	Result
7/7/2020	1	Board of Supervisors		

Authorize the Deputy Purchasing Agent for Natividad Medical Center (NMC) or his designee to execute amendment No. 5 to the agreement (A-12677) with Databank IMX for OnBase software maintenance, extending the agreement an additional one (1) year period (January 1, 2021 through December 31, 2021) for a revised full agreement term of January 1, 2015 through December 31, 2021, and adding \$44,318 for a revised total agreement amount not to exceed \$500,949.

RECOMMENDATION:

It is recommended the Board of Supervisors:

Authorize the Deputy Purchasing Agent for Natividad Medical Center (NMC) or his designee to execute amendment No. 5 to the agreement (A-12677) with Databank IMX for OnBase software maintenance, extending the agreement an additional one (1) year period (January 1, 2021 through December 31, 2021) for a revised full agreement term of January 1, 2015 through December 31, 2021, and adding \$44,318 for a revised total agreement amount not to exceed \$500,949.

SUMMARY/DISCUSSION:

NMC has had an agreement with Databank IMX since 2015 for the OnBase system to allow for the scanning of required documents and records. This included necessary software to scan, track, and purge data as needed in accordance with the approved NMC, County, State and Federal Policies. Natividad believes the OnBase system to be a valuable asset to its day to day operations.

Natividad is requesting to amend the current Agreement to extend the term to cover ongoing system maintenance of the software and update the system which will allow Natividad to scan information more

efficiently and in a timelier manner for departments within the facility.

OTHER AGENCY INVOLVEMENT:

The Office of County Counsel has reviewed and approved this amendment No. 5 as to form, and the Auditor-Controller has reviewed and approved as to payment provisions. This amendment No. 5 has also been reviewed and approved by NMC's Finance Committee and by its Board of Trustees on June 12, 2020.

FINANCING:

The cost for this amendment No. 5 is \$44,318 of which \$22,159 is included in the Fiscal Year 2020-21 Recommended Budget. Amounts for remaining years of the agreement will be included in those budgets as appropriate.

BOARD OF SUPERVISORS STRATEGIC INITIATIVES:

This agreement is for a software system which improves the records storing processes at NMC. The use of this system directly contributes to a more efficient and effective use of resources within the organization. This agreement brings improved technological capabilities and functionality to NMC, enhancing and strengthening its technological functionality and reliability which fosters a sound, secure and sustainable physical infrastructure.

☐ Economic Development
☒ Administration
☐ Health and Human Services
☒ Infrastructure
☐ Public Safety

Prepared by: Janine Bouyea, Human Resources Administrator, 783-2701

Approved by: Gary R. Gray, DO, Chief Executive Officer, 783-2504

Attachments:

Databank IMX LLC Amendment No. 5
Databank IMX LLC Amendment No. 4
Databank IMX LLC Amendment No. 3
Databank IMX LLC Renewal and Amendment No. 2
Databank IMX LLC Renewal and Amendment No. 1
Databank IMX LLC Agreement

Attachments on file with the Clerk of the Board