



# County of Monterey

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

## Legislation Details (With Board Report)

<b>File #:</b>	A 20-433	<b>Name:</b>	Verge Solutions, LLC Amendment No. 5
<b>Type:</b>	BoS Agreement	<b>Status:</b>	Passed - Natividad Medical Center
<b>File created:</b>	10/12/2020	<b>In control:</b>	Board of Supervisors
<b>On agenda:</b>	10/27/2020	<b>Final action:</b>	10/27/2020
<b>Title:</b>	Authorize the Deputy Purchasing Agent for Natividad Medical Center (NMC) or his designee to execute amendment No. 5 to the agreement (A-13820) with Verge Solutions, LLC for a software system that manages issues from a quality, accreditation and regulatory compliance standpoint, 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, 2019 through December 31, 2021, and adding \$46,323 for a revised total agreement amount not to exceed \$269,937.		

### Sponsors:

### Indexes:

### Code sections:

**Attachments:** 1. Board Report, 2. Verge Solutions LLC Amendment 5.pdf, 3. Verge Solutions LLC Amendment 4.pdf, 4. Verge Solutions LLC Amendment 3.pdf, 5. Verge Solutions LLC Amendment 2.pdf, 6. Verge Solutions LLC Amendment 1.pdf, 7. Verge Solutions LLC Agreement.pdf, 8. Item No. 26 Completed Board Order

Date	Ver.	Action By	Action	Result
10/27/2020	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-13820) with Verge Solutions, LLC for a software system that manages issues from a quality, accreditation and regulatory compliance standpoint, 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, 2019 through December 31, 2021, and adding \$46,323 for a revised total agreement amount not to exceed \$269,937.

### 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-13820) with Verge Solutions, LLC for a software system that manages issues from a quality, accreditation and regulatory compliance standpoint, 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, 2019 through December 31, 2021, and adding \$46,323 for a revised total agreement amount not to exceed \$269,937.

### SUMMARY/DISCUSSION:

Verge Solutions, LLC dba Verge Health is a risk management software company. Verge's software solutions enable healthcare organizations to proactively protect and defend patients, caregivers, and frontline staff against errors, adverse events, and policy violations. With over 900 facilities and 500,000 active users, the company's

Converge Platform provides Natividad with a cross-functional and proactive surveillance tool, enabling optimal quality and safety results.

Verge Solutions provides Software as a Service (SaaS) to NMC, which includes the following products: Accreditation Regulatory, Event Management, and Patient Relations.

The Accreditation Regulatory module enables NMC to proactively manage compliance with regulatory requirements and quality data through auditing compliance of standards. It incorporates powerful data collection tools, survey methodology, flexible reporting, and corrective action plans so that NMC is "survey ready" at all times.

The Event Management module empowers event reporting and patient safety tools that transform real-time data into actionable results. With a user-friendly icon screen, intuitive forms, and easy reporting, the Event Management module automates NMC's event management process.

The Patient Relations module makes it easier to understand and improve all areas of patient relationship management so that NMC can create an efficient process of collecting and reporting patient complaints and grievances.

The Verge solutions modules provide data to assist with identifying safety hazards and helps prioritize where to focus resources, develop interventions to mitigate hazards and evaluate whether the interventions reduced harm. NMC is requesting approval of the recommended action in order to continue utilizing the services and tools provided by Verge Solutions.

#### **OTHER AGENCY INVOLVEMENT:**

County Counsel has reviewed and approved this amendment No. 5 as to legal form, and the Auditor-Controller has reviewed and approved as to payment provisions. The amendment No. 5 has also been reviewed and approved by NMC's Finance Committee and by its Board of Trustees on October 9, 2020.

#### **FINANCING:**

The cost for this amendment No. 5 is \$46,323, all of which is included in the Fiscal Year 2020-21 Adopted Budget. There is no impact to the General Fund.

#### **BOARD OF SUPERVISORS STRATEGIC INITIATIVES:**

This agreement is for a software system which improves data collection and processing to enable analysis of patient safety and standards compliance information which drives improved medical care and patient outcomes at NMC. The use of this system directly contributes to a more efficient and effective use of resources within the organization and provides NMC with the additional support it needs to be able to provide reliable and quality patient care, thus improving the health and quality of life for patients and their families.

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

Prepared by: Dr. Charles Harris, Chief Quality Officer, 783-2785

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

Attachments:

Verge Solutions, LLC Amendment No. 5

Verge Solutions, LLC Amendment No. 4

Verge Solutions, LLC Amendment No .3

Verge Solutions, LLC Amendment No .2

Verge Solutions, LLC Amendment No .1

Verge Solutions, LLC Agreement

Attachments on file with the Clerk of the Board