



# 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 20-418	<b>Name:</b>	Amendment No.5 to SA-Columbia Ultimate Inc.
<b>Type:</b>	BoS Agreement	<b>Status:</b>	Passed - Probation Department
<b>File created:</b>	10/6/2020	<b>In control:</b>	Board of Supervisors
<b>On agenda:</b>	10/27/2020	<b>Final action:</b>	10/27/2020
<b>Title:</b>	a. Approve and authorize the Contracts/ Purchasing Officer or Contracts/Purchasing Supervisor to sign Amendment No. 5 to Agreement with Columbia Ultimate, Incorporated, a Washington State Corporation dba RevQ in the amount of \$22,994, for a total contract amount of \$129,824, to provide software maintenance, license renewal and support for the victim restitution program for the term from January 1, 2016 to December 31, 2021; and b. Authorize the Contracts/ Purchasing Officer or Contracts/Purchasing Supervisor to sign future amendments to the Agreement, where any increased costs do not exceed ten percent (10%) of the cost of Amendment No. 5 and do not significantly change the scope of work.		

### Sponsors:

### Indexes:

### Code sections:

**Attachments:** 1. Board Report, 2. Amendment No. 5 to Agreement - Columbia Ultimate- 2021, 3. A4 to Agreement- Columbia Ultimate Inc 2019-2020, 4. Amendment No 3 Columbia Ultimate dba RevQ CUBS- SIGNED, 5. A2 to Agreement -Columbia RevQ-CUBS 2016-2018 SIGNED, 6. Amend No 1 Columbia Ultimate SIGNED 021517, 7. Columbia Ultimate Inc. REVQ SIGNED 2015-2016, 8. Item No. 36 Completed Board Order

Date	Ver.	Action By	Action	Result
10/27/2020	1	Board of Supervisors		

- a. Approve and authorize the Contracts/ Purchasing Officer or Contracts/Purchasing Supervisor to sign Amendment No. 5 to Agreement with Columbia Ultimate, Incorporated, a Washington State Corporation dba RevQ in the amount of \$22,994, for a total contract amount of \$129,824, to provide software maintenance, license renewal and support for the victim restitution program for the term from January 1, 2016 to December 31, 2021; and
- b. Authorize the Contracts/ Purchasing Officer or Contracts/Purchasing Supervisor to sign future amendments to the Agreement, where any increased costs do not exceed ten percent (10%) of the cost of Amendment No. 5 and do not significantly change the scope of work.

### RECOMMENDATION:

It is recommended that the Board of Supervisors:

- a. Approve and authorize the Contracts/ Purchasing Officer or Contracts/Purchasing Supervisor to sign Amendment No. 5 to Agreement with Columbia Ultimate, Incorporated, a Washington State Corporation dba RevQ in the amount of \$22,994, for a total contract amount of \$129,824, to provide software maintenance, license renewal and support for the victim restitution program for the term from January 1, 2016 to December 31, 2021; and
- b. Authorize the Contracts/ Purchasing Officer or Contracts/Purchasing Supervisor to sign future amendments to the Agreement, where any increased costs do not exceed ten percent (10%) of the cost of Amendment No. 5 and do not significantly change the scope of work.

### SUMMARY:

The Probation Department is recommending the approval of Amendment No. 5 to Agreement with Columbia

Ultimate, Incorporated, a Washington State Corporation dba RevQ in the amount of \$22,994 for software maintenance, license renewal and support for the victim restitution program.

DISCUSSION:

In February 2016, Probation entered into a one (1) year agreement with Columbia Ultimate, Incorporated, a Washington State Corporation dba RevQ to provide software module maintenance, license renewals, and support for the victim restitution program in the amount of \$20,691.60 for calendar year 2016.

The Agreement was renewed and amended as follows:

Amendment No. 1 in the amount of \$20,691.60 for 2017

Amendment No. 2 in the amount of \$21,312.35 for 2018

Amendment No. 3 in the amount of \$21,810.63 for 2019

Amendment No. 4 in the amount of \$22,323.86 for 2020

The recommendation to approve Amendment No. 5 would extend the Agreement for an additional year from December 31, 2020 to December 31, 2021, update the annual fee schedule, and increase the agreement amount by \$22,994, for a total not to exceed amount of \$129,824. Due to the aggregate amount, this action requires Board of Supervisors' approval.

A copy of Amendment No. 5 is on file with the Clerk of the Board.

OTHER AGENCY INVOLVEMENT:

The Office of County Counsel-Risk Management has reviewed and approved Amendment No.5 as to legal form and risk provisions, and the Auditor-Controller has reviewed and approved as to payment provisions.

FINANCING:

Funding in the amount of \$22,994 for Amendment No. 5 is contained in Probation's Approved Budget for FY 20-21. There is no additional cost to the County General Fund with this recommended action.

BOARD OF SUPERVISORS STRATEGIC INITIATIVES:

This recommendation to provide software maintenance, license renewal and support for the victim restitution program supports key objectives of: 1) Administration with efficient and effective fiscal management, and 2) Health and Human Services in providing restitution to victims of crime thereby improving health and quality of life.

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

Prepared by: Wendi Reed, Management Analyst II, ext. 3985

Approved by: Todd Keating, Chief Probation Officer, ext. 3913

Attachments:

Amendment No. 5 to SA with Columbia Ultimate, Incorporated, a Washington State Corporation dba RevQ

Amendment No. 4 to SA with Columbia Ultimate, Incorporated, a Washington State Corporation dba RevQ

Amendment No. 3 to SA with Columbia Ultimate, Incorporated, a Washington State Corporation dba  
RevQ

Amendment No. 2 to SA with Columbia Ultimate, Incorporated, a Washington State Corporation dba  
RevQ

Renewal and Amendment No. 1 to SA with Columbia Ultimate, Incorporated, a Washington State  
Corporation dba RevQ

SA with Columbia Ultimate, Incorporated, a Washington State Corporation dba RevQ