



County of Monterey

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

Legislation Details (With Board Report)

File #:	A 21-524	Name:	Amend. No.6 to SA - Columbia Ultimate, Inc.
Type:	BoS Agreement	Status:	Passed
File created:	10/26/2021	In control:	Board of Supervisors
On agenda:	11/16/2021	Final action:	11/16/2021
Title:	a. Approve and authorize the Contracts/ Purchasing Officer or Contracts/Purchasing Supervisor to sign Amendment No. 6 to Agreement with Columbia Ultimate, Incorporated, a Washington State Corporation in the amount of \$23,684, for a total contract amount of \$153,508, to provide software maintenance, license renewal and support for the victim restitution program for the term from January 1, 2016 to December 31, 2022; 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. 6 and do not significantly change the scope of work.		

Sponsors:

Indexes:

Code sections:

Attachments: 1. Board_Report, 2. A6 to SA- Columbia Ultimate FY21-22, 3. A5 to Agreement - Columbia Ultimate-2021 signed, 4. A4 to Agreement- Columbia Ultimate Inc 2019-2020, 5. A3 to Agreement Columbia Ultimate dba RevQ 2018-19- SIGNED, 6. A2 to Agreement -Columbia RevQ-CUBS 2016-2018 SIGNED, 7. Renewal & A1 to Agreement - Columbia Ultimate SIGNED 021517, 8. Columbia Ultimate Inc. REVQ SIGNED 2015-2016, 9. Completed Board Order Item No. 36

Date	Ver.	Action By	Action	Result
11/16/2021	1	Board of Supervisors	approved	

- a. Approve and authorize the Contracts/ Purchasing Officer or Contracts/Purchasing Supervisor to sign Amendment No. 6 to Agreement with Columbia Ultimate, Incorporated, a Washington State Corporation in the amount of \$23,684, for a total contract amount of \$153,508, to provide software maintenance, license renewal and support for the victim restitution program for the term from January 1, 2016 to December 31, 2022; 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. 6 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. 6 to Agreement with Columbia Ultimate, Incorporated, a Washington State Corporation in the amount of \$23,684, for a total contract amount of \$153,508, to provide software maintenance, license renewal and support for the victim restitution program for the term from January 1, 2016 to December 31, 2022; 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. 6 and do not significantly change the scope of work.

SUMMARY:

The Probation Department is recommending the approval of Amendment No. 6 to Agreement with Columbia

Ultimate, Incorporated, a Washington State Corporation in the amount of \$23,684 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 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
- Amendment No. 5 in the amount of \$22,994.00 for 2021

The recommendation to approve Amendment No. 6 would extend the Agreement for an additional year from December 31, 2021 to December 31, 2022, update the annual fee schedule, and increase the agreement amount by \$23,684, for a total not to exceed amount of \$153,508. Due to the aggregate amount, this action requires Board of Supervisors' approval.

A copy of Amendment No. 6 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.6 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 \$23,684 for Amendment No. 6 is contained in Probation's Approved Budget for FY 21-22. 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 III, ext. 3985
Approved by: Todd Keating, Chief Probation Officer, ext. 3913

Attachments:

- Amendment No. 6 to SA with Columbia Ultimate, Incorporated, a Washington State Corporation

- 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
- Standard Agreement with Columbia Ultimate, Incorporated, a Washington State Corporation dba RevQ