



Monterey County Board of Supervisors

Board Order

168 West Alisal Street,
1st Floor
Salinas, CA 93901
831.755.5066

www.co.monterey.ca.us

A motion was made by Supervisor Mary L. Adams, seconded by Supervisor Wendy Root Askew to:

Agreement No.: A-14570 ; Amendment No.: 1

- a. Authorize the Chief Executive Officer for Natividad Medical Center (NMC) or his designee to execute Wolters Kluwer Health, Inc. (WKH) Order No. 650436 for continued services for nursing education online tools, subscriptions, licenses, and maintenance support services at NMC, applying the terms and conditions of the parties' Master Subscription Agreement (A-14570) and extending the Agreement for an additional two (2) year term (December 10, 2023 through December 9, 2025) for a revised full agreement term of December 10, 2019 through December 9, 2025, and adding \$218,177 for a revised total agreement amount not to exceed \$422,959; and
- b. Authorize the Chief Executive Officer for NMC or his designee to execute up to (2) future add-on orders or service orders which do not significantly alter the scope of work and each of which does not exceed 14.6% (\$30,000) of the original cost of the Agreement, for a revised total agreement amount not to exceed \$482,959.

PASSED AND ADOPTED on this 5th day of December 2023, by roll call vote:

AYES: Supervisors Alejo, Church, Lopez, Askew, and Adams

NOES: None

ABSENT: None

I, Valerie Ralph, Clerk of the Board of Supervisors of the County of Monterey, State of California, hereby certify that the foregoing is a true copy of an original order of said Board of Supervisors duly made and entered in the minutes thereof of Minute Book 82 for the meeting December 5, 2023.

Dated: December 13, 2023

File ID: A 23-544

Agenda Item No.: 34

Valerie Ralph, Clerk of the Board of Supervisors
County of Monterey, State of California

Vicente Ramirez, Deputy



Wolters Kluwer

Wolters Kluwer Health, Inc.

Two Commerce Square
2001 Market Street
Philadelphia, PA 19103 USA
Tel: 844-303-4860
eFax: 301-560-5423
Federal ID # 13-2932696
ACH Routing: 071000039
Account: 5801001438

Order # 650436
Date 01-Nov-2023
Page 1 of 3

Bill To:

Customer#: 82709
Natividad Medical Center
Natividad Nursing Education
1441 Constitution Blvd
Salinas, CA 93906
Phone #: 831-783-2851

Sold To:

Customer#: 82709
Natividad Medical Center
Medical Library
Joseph Villaneda
1441 Constitution Blvd
Salinas, CA 93906
UNITED STATES
Phone #: 831-755-4176
Fax #:
Email: villanedadaj@natividad.com

Order#: 650436

Product	Usage Level	Qty	Item \$		Total \$	
WKLP-CS-PHH Lippincott Procedures Order#: 1264842 Access Type: Site Authorized Sites: All Authorized Sites Listed Product Type: Subscription PRODUCT CODE MAY CHANGE FROM YEAR TO YEAR Term: 27-Nov-2022 - 27-Nov-2025 Year 1: 27-Nov-2022 - 27-Nov-2023 Year 2: 27-Nov-2023 - 27-Nov-2024 Year 3: 27-Nov-2024 - 27-Nov-2025	SITE	1	Year 1:	26,707.00	Year 1:	26,707.00
			Year 2:	27,775.00	Year 2:	27,775.00
			Year 3:	28,886.00	Year 3:	28,886.00
WKBL-SV-BLR Blended Learning Order#: 1264840 Access Type: Site Authorized Sites: All Authorized Sites Listed Product Type: Subscription Term: 27-Nov-2022 - 27-Nov-2025 Year 1: 27-Nov-2022 - 27-Nov-2023 Year 2: 27-Nov-2023 - 27-Nov-2024 Year 3: 27-Nov-2024 - 27-Nov-2025	SITE	1	Year 1:	19,727.00	Year 1:	19,727.00
			Year 2:	20,516.00	Year 2:	20,516.00
			Year 3:	21,337.00	Year 3:	21,337.00

REMITTANCE & PAYMENT METHODS: EFT and ACH are the preferred payment modes for Wolters Kluwer Health, Inc.

Payment by credit card may be subject to additional processing fees.

EFT Routing: 026009593 | ACH Routing: 071000039 | Account: 5801001438

ACH payment portal: <https://portal.ovid.com/payments>

Pay by Check: Wolters Kluwer Health, 4603 Paysphere Circle, Chicago, IL 60674

*Plus Applicable Sales Tax: If tax exempt, please attach a copy of your state tax exempt certificate.

THE PAYMENT INSTRUCTIONS SET FORTH ON THIS ORDER ARE THE ONLY INSTRUCTIONS AUTHORIZED BY WOLTERS KLUWER HEALTH, INC OR OVID TECHNOLOGIES, INC. OR ITS APPLICABLE AFFILIATE FOR USE. IF YOU RECEIVE ANY COMMUNICATIONS TRANSMITTING DIFFERENT PAYMENT INSTRUCTIONS OR REQUESTING OR REQUIRING ALTERNATE PAYMENT ARRANGEMENTS, DO NOT RESPOND TO SUCH COMMUNICATIONS, AND CONTACT SUPPORT IMMEDIATELY AT +1-844-303-4860.



Wolters Kluwer

Wolters Kluwer Health, Inc.

Two Commerce Square
2001 Market Street
Philadelphia, PA 19103 USA
Tel: 844-303-4860
eFax: 301-560-5423
Federal ID # 13-2932696
ACH Routing: 071000039
Account: 5801001438

Order # 650436
Date 01-Nov-2023
Page 2 of 3

WKLL-CS-LCC Lippincott Learning (LPDC/CE/CertRev) - Collection Order#: 1264841 Access Type: Site Authorized Sites: All Authorized Sites Listed Product Type: Subscription PRODUCT CODE MAY CHANGE FROM YEAR TO YEAR Term: 27-Nov-2022 - 27-Nov-2025 Year 1: 27-Nov-2022 - 27-Nov-2023 Year 2: 27-Nov-2023 - 27-Nov-2024 Year 3: 27-Nov-2024 - 27-Nov-2025	SITE	1	Year 1: 23,459.00 Year 2: 24,397.00 Year 3: 25,373.00	Year 1: 23,459.00 Year 2: 24,397.00 Year 3: 25,373.00
---	-------------	----------	---	---

Year 1 Total:	\$69,893.00
Year 2 Total:	\$72,688.00
Year 3 Total:	\$75,596.00
Total Amount for all Years:	\$218,177.00
Year 1 Total:	\$69,893.00
Total S&H Year 1:	\$0.00
Total Tax Year 1:	\$0.00
Grand Total Year 1:	\$69,893.00

Authorized Facilities/Sites:

Key	Facilities / Site	Address
1	Natividad Medical Center (#82709) / Medical Library (#2)	1441 Constitution Blvd, Salinas, CA, UNITED STATES, 93906

REMITTANCE & PAYMENT METHODS: EFT and ACH are the preferred payment modes for Wolters Kluwer Health, Inc.
Payment by credit card may be subject to additional processing fees.
EFT Routing: 026009593 | ACH Routing: 071000039 | Account: 5801001438
ACH payment portal: <https://portal.ovid.com/payments>

Pay by Check: Wolters Kluwer Health, 4603 Paysphere Circle, Chicago, IL 60674

*Plus Applicable Sales Tax: If tax exempt, please attach a copy of your state tax exempt certificate.

THE PAYMENT INSTRUCTIONS SET FORTH ON THIS ORDER ARE THE ONLY INSTRUCTIONS AUTHORIZED BY WOLTERS KLUWER HEALTH, INC OR OVID TECHNOLOGIES, INC. OR ITS APPLICABLE AFFILIATE FOR USE. IF YOU RECEIVE ANY COMMUNICATIONS TRANSMITTING DIFFERENT PAYMENT INSTRUCTIONS OR REQUESTING OR REQUIRING ALTERNATE PAYMENT ARRANGEMENTS, DO NOT RESPOND TO SUCH COMMUNICATIONS, AND CONTACT SUPPORT IMMEDIATELY AT +1-844-303-4860.



Wolters Kluwer

Wolters Kluwer Health, Inc.

Two Commerce Square
 2001 Market Street
 Philadelphia, PA 19103 USA
 Tel: 844-303-4860
 eFax: 301-560-5423
 Federal ID # 13-2932696
 ACH Routing: 071000039
 Account: 5801001438

Order # 650436
Date 01-Nov-2023
Page 3 of 3

The Parties agree that the terms and conditions of the Wolters Kluwer Health, Inc. Master Subscription Agreement between Wolters Kluwer Health, Inc. and County of Monterey, a political subdivision of the State of California, on behalf of Natividad Medical Center dated December 10, 2019 (the "Agreement") will govern this Order.

Subject to earlier termination by Customer or WKH in accordance with Section 5 of the Agreement, Customer agrees that Customer's subscription for each Product is for the full term set forth above for such Product and may not be cancelled or terminated early by Customer. By signing this Order, you represent and warrant that you are authorized to sign this Order and to bind the Customer to the terms and conditions of this Order.

WKH will deliver to Customer an annual invoice for the fees set forth on this Order for each applicable subscription year set forth in this Order, plus any applicable tax and shipping and handling fees. Each invoice for a certain subscription year will be delivered by WKH to Customer annually on or after the commencement of the applicable subscription year, and Customer agrees to pay all such invoiced amounts.

This updated Order No. 650436 supersedes and replaces the prior Quote No. 650346, which was signed without authorization by Natividad Medical Center (County of Monterey).

COUNTY OF MONTEREY, A POLITICAL SUBDIVISION OF THE STATE OF CALIFORNIA, ON BEHALF OF NATIVIDAD MEDICAL CENTER

DocuSigned by:
 Signature: Charles R. Harris Date: 12/19/2023 | 10:58 AM PST
 4E1F837D204E481...

Printed Name: Charles R Harris

WOLTERS KLUWER HEALTH, INC.

Signature: _____ Date: _____

Printed Name: _____

REMITTANCE & PAYMENT METHODS: EFT and ACH are the preferred payment modes for Wolters Kluwer Health, Inc. Payment by credit card may be subject to additional processing fees.
 EFT Routing: 026009593 | ACH Routing: 071000039 | Account: 5801001438
 ACH payment portal: <https://portal.ovid.com/payments>

Pay by Check: Wolters Kluwer Health, 4603 Paysphere Circle, Chicago, IL 60674

*Plus Applicable Sales Tax: If tax exempt, please attach a copy of your state tax exempt certificate.

THE PAYMENT INSTRUCTIONS SET FORTH ON THIS ORDER ARE THE ONLY INSTRUCTIONS AUTHORIZED BY WOLTERS KLUWER HEALTH, INC OR OVID TECHNOLOGIES, INC. OR ITS APPLICABLE AFFILIATE FOR USE. IF YOU RECEIVE ANY COMMUNICATIONS TRANSMITTING DIFFERENT PAYMENT INSTRUCTIONS OR REQUESTING OR REQUIRING ALTERNATE PAYMENT ARRANGEMENTS, DO NOT RESPOND TO SUCH COMMUNICATIONS, AND CONTACT SUPPORT IMMEDIATELY AT +1-844-303-4860.