



**SAN BENITO COUNTY
AGENDA ITEM
TRANSMITTAL FORM**

Dom Zanger
District No. 1

Kollin Kosmicki
District No. 2

Mindy Sotelo
District No. 3
Vice-Chair

Angela Curro
District No. 4
Chair

Bea Gonzales
District No. 5

Item Number: 1.11

MEETING DATE: 06/18/2024

DEPARTMENT: BEHAVIORAL HEALTH

AGENDA ITEM PREPARER: Geraldine Arce

DEPT HEAD/DIRECTOR: Dana Edgull

SUBJECT:

BEHAVIORAL HEALTH DEPARTMENT - D. EDGULL

Adopt Resolution authorizing the County Auditor to pay invoices from FY20-23 for Kings View Corporation with current San Benito County Behavioral Health (SBC-BH) FY23-24 funds in the amount not to exceed \$47,038.91 to pay overdue invoices for hosting fees, DSM5 license, and VDF services provided to San Benito County Behavioral Health.

SBC FILE NUMBER: 810

RESOLUTION NO.: 2024-69

AGENDA SECTION:

CONSENT AGENDA

BACKGROUND/SUMMARY:

Kings View Corporation provided the former electronic health record (EHR) for SBCBH to store and maintain client charts, generate data and reports, and provide support with the system. As of July 1, 2023, SBCBH transitioned to the EHR with the California Mental Health Services Authority (CalMHSA). SBCBH continues to have limited access to the old EHR with Kings View mainly for data retrieval.

The contractor has outstanding invoices that need to be reconciled with SBCBH. The contractor has requested multiple times for payments of 4 overdue invoices dating back to 2020. SBCBH has been unable to pay the invoices due to the invoices exceeding the budget of the contracts that are already

expired. SBCBH is requesting authorization to make payments for the invoices utilizing current fiscal year's funds in order to resolve the overdue invoices.

The payments are being made 3 years late due to push back of all previous invoices up to and during the FY 22-23 contract timeframe. Then, all outstanding invoices were applied towards SBCBH's general balance with the contractor without details of when the original invoices were issued. Since January 2023, there have been multiple back-and-forth correspondences with the contractor regarding how to pay the past invoices due to the contracts already ending as well as amounts exceeding contract budget limits.

RESOLUTION OR ORDINANCE NEEDED FOR THIS ITEM:

Yes

CONTRACT NEEDED FOR THIS ITEM:

No

LAST CONTRACT AMOUNT OR N/A:

\$175,098.00

STATE IF THIS IS A NEW CONTRACT/ HOW MANY PAST AMENDED CONTRACTS/ OR N/A:

N/A

STRATEGIC PLAN GOALS: 1. Operational Development & Excellence

No

STRATEGIC PLAN GOALS: 2. Planning And Sustainable Growth

No

STRATEGIC PLAN GOALS: 3. Technology

Yes

STRATEGIC PLAN GOALS: 4. Community Engagement

No

STRATEGIC PLAN GOALS: 5. Health & Safe Community

No

BUDGETED:

No

BUDGET ADJUSTMENT NEEDED:

No

SOURCE OF FUNDING:

Non-general Fund

UNFUNDED MANDATE:

Yes

SBC BUDGET LINE ITEM NUMBER:

228.90.2520.1000.619.136 & 230.9240.1000.619.136 split 80/20

CURRENT FY COST:

\$174,315.34

STAFF RECOMMENDATION:

Adopt Resolution authorizing the County Auditor to pay invoices from FY20-23 for Kings View Corporation with current San Benito County Behavioral Health (SBC-BH) FY23-24 funds in the amount not to exceed \$47,038.91 to pay overdue invoices for hosting fees, DSM5 license, and VDF services provided to San Benito County Behavioral Health.

BOARD ACTION RESULTS:

Adopted Resolution No. 2024-69 per staff recommendation. (5/0 vote)

ATTACHMENTS:

[23-24 Kings View Resolution](#)

[San Benito Cerner Invoice 2020-2021](#)

[San Benito Cerner Invoice 2021-2022](#)

[San Benito Cerner Invoice Feb 2023 DSM5](#)

[San Benito Cerner Invoice June 2023-01](#)

[1.5 - #1220 - 6.13.23 - BH - Contract - 23-24 Kingsview EHRS Professional Services](#)

[Fully Executed Resolution - No.2024-69 Kings View Corp](#)