



RESOLUTION No. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING EXECUTION OF THE RENEWAL CONTRACT WITH KINGS VIEW CORPORATION FOR THE PROVISION OF LICENSED SOFTWARE, SUPPORT, HOSTING AND MAINTENANCE OF SOFTWARE COMMONLY KNOWN AS CERNER COMMUNITY BEHAVIORAL HEALTH SOLUTIONS SOFTWARE SYSTEM RELATED TO BEHAVIORAL HEALTH'S ELECTRONIC HEALTH RECORD SYSTEM (EHRS) FOR THE TERM OF JULY 1, 2022 THROUGH JUNE 30, 2023 IN THE MAXIMUM AMOUNT OF \$476,697

WHEREAS, the State has mandated that Mental Health Departments have fully functioning Electronic Health Record Systems; and

WHEREAS, under this renewal Contract, Kings View Corporation will provide licensed software, support, hosting and maintenance of software commonly known as Cerner Community Behavioral Health Solutions Software System related to Behavioral Health's Electronic Health Record System (EHRS); and

WHEREAS, Kings View is an industry leader in providing training, implementation, deployment and support services for electronic health record systems; and

WHEREAS, Kings View has a thorough understanding of the Cerner software and its application in the California medical billing environment and provides hands-on and consultative services to multiple counties in California.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Supervisors of the County of Nevada, State of California, that the Agreement by and between the County and Kings View Corporation pertaining to the provision of licensed software, support, hosting, and maintenance of software related to Behavioral Health's Electronic Health Record System for the term of July 1, 2022 through June 30, 2023, in the maximum contract amount of \$476,697, be and hereby is approved, and that the Chair of the Board of Supervisors be and is hereby authorized to execute the Agreement on behalf of the County of Nevada. This contract is contingent upon the adoption of the FY 22/23 County Budget which is scheduled for adoption on June 28, 2022. The contract begins on July 1, 2022.

Funds to be disbursed from account: 1589-40103-493-1000/521520.