

CHABOT-LAS POSITAS COMMUNITY COLLEGE DISTRICT

February 15, 2022

Agenda Item: 5.7

Subject: Approval of Modification to the Contract with Cleared4, Inc. for the Cleared4 Health Verification Platform to Address Vaccine Verifications, Daily Health Screenings and HIPAA Compliant Reporting

Background: The District has investigated software platforms for the implementation of the COVID-19 vaccination mandate for students, faculty and staff which would provide for a single source platform to allow secure vaccine verification upload and independent verification, clear students for registration for in-person instruction, provide daily health screenings, and provide for customization of the platform to be specific to the needs and issues associated with the colleges and the implementation of the vaccination mandate.

Following research by District Staff of available platforms and multiple demonstrations related to software systems, staff are recommending the use of Cleared4 as the most appropriate platform to meet the needs of the colleges and the district for the multiple locations served and with the best platform available at the time of the implementation of the mandate for Spring Semester 2022. Between August 2021 and January 2022, the District invited approximately 43,000 students to upload vaccine verification documents. As of the end of January 2022 over 14,000 students have uploaded vaccine documents, have had the upload verified and have been cleared for in-person on-campus instruction. It is anticipated that the need for the software will continue through registration for fall of 2022.

Anticipated costs for implementation of the program and monthly service contract include:

Original Contract Amount	\$175,400.00
Modification #01	<u>\$240,000.00</u>
Not to Exceed Amount	\$415,400.00

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Recommended Action: That the Board of Trustees approves the modification of Contract with Cleared4 a Delaware Corporation for software platform related to the COVID-19 vaccination verification and other services provided in an amount not to exceed \$240,000 bringing the total purchase order to \$415,400.00. It is also recommended that the Board authorize the Vice Chancellor, Business Services, to execute the agreement on behalf of the District.

Funding Source: CARES and HEERF Funds

Submitted: Jonah Nicholas/Date

Approved: Ronald P. Gerhard /Date

_____ APPROVED

_____ DISAPPROVED

_____ TABLED