COUNTY OF SAN MATEO Departmental Correspondence

DATE: JAN 3 v 2002 HEARING DATE: FFB 5 2002

TO: Honorable Board of Supervisors

FROM: Gale Bataille, Director, Mental Health Services Jak Kartalle

SUBJECT: Agreement with 7th Avenue Center Limited Liability Company

RECOMMENDATION

Adopt a resolution:

- 1. Authorizing the President of the Board of Supervisors to execute an agreement with 7th Avenue Center Limited Liability Company to provide mental health rehabilitation services for adults with serious mental illness.
- 2. Authorizing the Director of Health Services to execute amendments and minor modifications to this agreement not to exceed the aggregate of \$25,000.

Background

Mental Health Rehabilitation Centers (MHRC) provide locked psychiatric care for San Mateo County adults with serious mental illness. Most of the adults who require this level of care are treated at Cordilleras MHRC and Crestwood MHRC. Mental Health Services has reduced the Crestwood contract by two MHRC beds in order to contract for two beds at 7th Avenue Center, a program that offers specialized services for women.

Counties are required by the State Department of Mental Health to pay a "basic rate" for skilled nursing/basic care for adults 18 to 64 years of age in MHRC facilities. The basic rates vary by geographic region and are set annually by the State Department of Health Services. Medi-Cal provides basic rate funding for individuals in locked facilities who are age 65 years and older. In addition to the basic rates, selected San Mateo County clients at MHRC facilities may be authorized for supplemental payments, often referred to as "patches" or "enhanced rates" in order to provide augmented services based upon the severity of an individual's illness.

Discussion

San Mateo County is currently utilizing one bed over its allocation at Napa State Hospital. Seventh Avenue Center is the preferred placement for a client currently at Napa State Hospital Honorable Board of Supervisors Agreement/7th Avenue Center Limited Liability Company Page 2

who exhibits behavior that would put her at risk in a co-ed facility. Seventh Avenue has a women's wing with all female staff. The client no longer needs the level of care provided at Napa and the move to 7th Avenue will provide a more appropriate level of care at a reduced cost. The daily rate at Napa is currently \$313.29 versus \$165 per day at 7th Avenue. The second bed will be utilized for other female clients with similar needs for a gender specific program.

Term and Fiscal Impact

The term of this agreement is from January 1, 2002, through June 30, 2004. The agreement has been reviewed and approved by County Counsel and Risk Management.

The contract maximum of \$300,630 covers the three-year term of the contract. It is estimated that \$59,730 will be required for FY2001-02 and has been included in the approved FY2001-02 Mental Health Services budget. Sales tax provided through realignment will cover 82% or \$48,979. The remaining \$10,751 represents the net County cost. Similar funding arrangements will be in place for fiscal years 2002-03 and 2003-04. We are requesting that the Director of Health Services be given signing authority to execute minor amendments and adjustments up to \$25,000.

RECOMMENDED

HEALTH SERVICES DEPARTMENT

RESOLUTION NO.

BOARD OF SUPERVISORS, COUNTY OF SAN MATEO, STATE OF CALIFORNIA

* * * * * * * * * *

RESOLUTION AUTHORIZING EXECUTION OF AN AGREEMENT WITH 7TH AVENUE CENTER LIMITED LIABILITY COMPANY

RESOLVED, by the Board of Supervisors of the County of San Mateo, State of California, that;

WHEREAS, there has been presented to this Board of Supervisors for its consideration and acceptance an agreement, reference to which is hereby made for further particulars, whereby 7th Avenue Center; and

WHEREAS, this Board has been presented with a form of the Agreement and has examined and approved it as to both form and content and desires to enter into the Agreement:

NOW, THEREFORE, IT IS HEREBY DETERMINED AND ORDERED that the President, of this Board of Supervisors be, and is hereby, authorized and directed to execute said Agreement for and on behalf of the County of San Mateo, and the Clerk of this Board shall attest the President's signature thereto;

BE IT FURTHER RESOLVED that the Director of Health Services is hereby authorized to execute subsequent Amendments and minor modifications to the Agreement with 7th Avenue Board, not to exceed the aggregate of \$25,000.

AGREEMENT WITH 7TH AVENUE CENTER LIMITED LIABILITY COMPANY

FOR MENTAL HEALTH REHABILITATION SERVICES

THIS AGREEMENT, entered into this ______ day of ______, 20_____, by and between the COUNTY OF SAN MATEO, hereinafter called "County," and 7th AVENUE CENTER LIMITED LIABILITY COMPANY, hereinafter called "Contractor";

$\underline{WITNESSETH}$:

WHEREAS, it is necessary and desirable that Contractor be retained for the purpose of performing the professional services hereinafter described for the Health Services Agency, Mental Health Services Division; and

WHEREAS, pursuant to Government Code, Section 31000, County may contract with independent contractors for the furnishing of such services to or for County or any Department thereof;

NOW, THEREFORE, IT IS HEREBY AGREED BY THE PARTIES HERETO AS FOLLOWS:

1. <u>Services to be Performed by Contractor</u>

In consideration of the payments hereinafter set forth, Contractor, under the general direction of the Director of Health Services, or her designee, with respect to the product or result of Contractor's services, shall provide Mental Health Rehabilitation Services as described in Schedule A, attached hereto and incorporated by reference herein. Such services shall be provided in a professional and diligent manner.

2. Payments

A. <u>Maximum Amount</u>. In full consideration of Contractor's performance of the services described in Schedule A, the amount that County shall be obligated to pay for services rendered under this Agreement shall not exceed THREE HUNDRED THOUSAND SIX HUNDRED THIRTY DOLLARS (\$300,630) for the contract term.

B. <u>Rate of Payment</u>. The rate and terms of payment shall be as specified in Schedule B, attached hereto and incorporated herein. Any rate increase is subject to the approval of the Director of Health Services or her designee, and shall not be binding on County unless so approved in writing. In no event may the rates established in Schedule B be increased to the extent that the maximum County obligation shall exceed the total specified in paragraph 2A above. Each payment shall be conditioned on the performance of the services described in Schedule A to the full satisfaction of the Director of Health Services or her designee.

C. <u>Time Limit for Submitting Invoices</u>. Contractor shall submit an invoice for services to County for payment in accordance with the provisions of Schedule B. County shall not be obligated to pay Contractor for the services covered by any invoice if Contractor presents the invoice to County more than one hundred eighty (180) days after the date Contractor renders the services, or more than ninety (90) days after this Agreement terminates, whichever is earlier.

3. <u>Relationship of Parties</u>

It is expressly understood that this is an agreement between two (2) independent contractors and that no agency, employee, partnership, joint venture or other relationship is established by this Agreement. The intent by both County and Contractor is to create an independent contractor relationship. Contractor expressly acknowledges and accepts his/her tax status and the tax consequences of an independent contractor. Further, as an independent contractor, Contractor expressly acknowledges and accepts that he/she has no rights, benefits, privileges and/or claims in any form whatsoever under, from, through and/or pursuant to the San Mateo County Civil Service Rules.

4. Hold Harmless

Contractor shall indemnify and save harmless County, its officers, agents, employees, and servants from all claims, suits, or actions of every name, kind and description, brought for, or on account of: (A) injuries to or death of any person, including Contractor, or (B) damage to any property of any kind whatsoever and to whomsoever belonging, or (C) any failure to withhold and/or pay to the government income and/or employment taxes from earnings

under this Agreement, or (D) any other loss or cost, including but not limited to that caused by the concurrent active or passive negligence of County, its officers, agents, employees, or servants, resulting from the performance of any work required of Contractor or payments made pursuant to this Agreement, provided that this shall not apply to injuries or damage for which County has been found in a court of competent jurisdiction to be solely liable by reason of its own negligence or willful misconduct.

The duty of Contractor to indemnify and save harmless as set forth herein, shall include the duty to defend as set forth in Section 2778 of the California Civil Code.

5. Insurance

Contractor shall not commence work under this Agreement until all insurance required under this section has been obtained and such insurance has been approved by the Director of Health Services. Contractor shall furnish the Health Services Agency with Certificates of Insurance evidencing the required coverage and there shall be a specific contractual liability endorsement extending Contractor's coverage to include the contractual liability assumed by Contractor pursuant to this Agreement. These Certificates shall specify or be endorsed to provide that thirty (30) days' notice must be given, in writing, to the Health Services Agency of any pending change in the limits of liability or of any cancellation or modification of the policy.

In the event of the breach of any provision of this section, or in the event any notice is received which indicates any required insurance coverage will be diminished or canceled, County at its option, may, notwithstanding any other provision of this Agreement to the contrary, immediately declare a material breach of this Agreement and suspend all further work pursuant to this Agreement.

A. <u>Workers' Compensation and Employer Liability Insurance</u>. Contractor shall have in effect during the entire life of this Agreement, Workers' Compensation and Employer Liability Insurance providing full statutory coverage. In signing this Agreement, County makes the following certification, required by Section 1861 of the California Labor Code:

I am aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the provisions of the Code, and I will

comply with such provisions before commencing the performance of the work of this Agreement.

B. <u>Liability Insurance</u>. Contractor shall take out and maintain during the life of this Agreement such Bodily Injury Liability and Property Damage Liability Insurance as shall protect him while performing work covered by this Agreement from any and all claims for damages for bodily injury, including accidental death, as well as any and all claims for property damage which may arise from Contractor's operations under this Agreement, whether such operations be by himself or by any subcontractor or by anyone directly or indirectly employed by either of them. Such insurance shall be combined single limit bodily injury and property damage for each occurrence and shall not be less than the amounts specified below.

Such insurance shall include:

- 1) Comprehensive General Liability \$ 1,000,000
- 2) Motor Vehicle Liability Insurance\$ 1,000,000
- 3) Professional Liability \$ 1,000,000

If this Agreement remains in effect more than one (1) year from the date of its original execution, County may, at its sole discretion, require an increase in the amount of liability insurance to the level then customary in similar County agreements by giving sixty (60) days' notice to Contractor.

County and its officers, agents, employees and servants shall be named as additional insured on any such policies of insurance, which shall also contain a provision that the insurance afforded thereby to County, its officers, agents, employees, and servants shall be primary insurance to the full limits of liability of the policy, and that if County or its officers and employees have other insurance against the loss covered by such a policy, such other insurance shall be excess insurance only. Said certificate(s) of insurance is (are) attached hereto and incor-porated by reference herein as Attachment II (and III).

6. Non-Discrimination

Contractor shall comply with the non-discrimination requirements described in Schedule C, which is attached hereto, and incorporated herein.

Contractor shall comply with County admission and treatment policies which shall provide that patients are accepted for care without discrimination on the basis of race, color, religion, sex, sexual orientation, national origin, age, handicap, or political affiliation.

Violation of the non-discrimination provisions of this Agreement shall be considered a breach of this Agreement and subject Contractor to penalties, to be determined by the County Manager, including, but not limited to:

i. termination of this Agreement;

ii. disqualification of Contractor from bidding on or being awarded a County contract for a period of up to three (3) years;

iii. liquidated damages of TWO THOUSAND FIVE HUNDRED DOLLARS(\$2,500) per violation;

iv. imposition of other appropriate contractual and civil remedies and sanctions, as determined by the County Manager.

To effectuate the provisions of this paragraph, the County Manager shall have the authority to:

i. examine Contractor's employment records with respect to compliance with this paragraph;

ii. set off all or any portion of the amount described in this paragraph against amounts due to Contractor under the Contract or any other contractor between Contractor and County.

Contractor shall report to the County Manager the filing by any person in any court of any complaint of discrimination or the filing by any person of any and all charges with the Equal Employment Opportunity Commission, the Fair Employment and Housing Commission or any other entity charged with the investigation of allegations within thirty (30) days of such filing, provided that within such thirty (30) days such entity has not notified Contractor that such charges

are dismissed or otherwise unfounded. Such notification shall include the name of the complainant, a copy of such complaint, and a description of the circumstance. Contractor shall provide County with a copy of its response to the complaint when filed.

With respect to the provision of employee benefits, Contractor shall comply with the County Ordinance which prohibits contractors from discriminating in the provision of employee benefits between an employee with a domestic partner and an employee with a spouse.

7. Assignments and Subcontracts

A. Without the written consent of the Director of Health Services or her designee, this Agreement is not assignable in whole or in part. Any assignment by Contractor without the written consent of the Director of Health Services or her designee is a breach of this Agreement and shall automatically terminate this Agreement.

B. Contractor shall not employ subcontractors or consultants to carry out the responsibilities undertaken pursuant to this contract without the written consent of the Director of Health Services or her designee.

C. All assignees, subcontractors, or consultants approved by the Director of Health Services or her designee shall be subject to the same terms and conditions applicable to Contractor under this Agreement, and Contractor shall be liable for the assignee's, subcontractor's or consultant's acts and/or omissions.

D. All agreements between Contractor and subcontractor and/or assignee for services pursuant to this Agreement shall be in writing and shall be provided to County.

8. Amendment of Agreement

This Agreement is complete and contains all the terms and conditions agreed upon by the parties. No amendment shall be valid unless made in writing and signed by the parties hereto, and no oral understanding or agreement shall be binding on the parties hereto.

9. <u>Records</u>

A. Contractor agrees to provide to County, to any federal or state department having monitoring or reviewing authority, to County's authorized representatives and/or their appropriate audit agencies upon reasonable notice, access to and the right to examine and audit all

records and documents necessary to determine compliance with relevant federal, state, and local statutes, rules and regulations, and this Agreement, and to evaluate the quality, appropriateness and timeliness of services performed.

B. Contractor shall maintain and preserve all financial records relating to this Agreement for a period of four (4) years from the termination date of this Agreement, or until audit findings are resolved, whichever is greater.

10. Compliance with Applicable Laws

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All services to be performed by Contractor pursuant to this Agreement shall be performed in accordance with all applicable federal, state, county, and municipal laws, including, but not limited to, the Americans with Disabilities Act of 1990, as amended, and Section 504 of the Rehabilitation Act of 1973, as amended and attached hereto and incorporated by reference herein as Attachment I, which prohibits discrimination on the basis of handicap in programs and activities receiving any federal or county financial assistance. Such services shall also be performed in accordance with all applicable ordinances and regulations, including, but not limited to, appropriate licensure, certification regulations, provisions pertaining to confidentiality of records, and applicable quality assurance regulations.

11. Interpretation and Enforcement

A. Any notice, request, demand or other communication required or permitted hereunder shall be deemed to be properly given when deposited in the United States mail, postage prepaid, or when deposited with a public telegraph company for transmittal, charges prepaid,

addressed: 1) In the case of County, to:

San Mateo County Mental Health Services Division 225 37th Avenue San Mateo, CA 94403

or to such person or address as County may, from time to time furnish to Contractor.

2) In the case of Contractor, to:

Director

7th Avenue Center 1171 7th Avenue Santa Cruz, CA 95062

B. <u>Controlling Law</u>. The validity of this Agreement and of its terms or provisions, as well as the rights and duties of the parties hereunder, the interpretation and performance of this Agreement shall be governed by the laws of the State of California.

12. Venue

In the event that suit shall be brought by either party to this contract, the parties agree that venue shall be exclusively vested in the state courts of San Mateo County, or where otherwise appropriate, exclusively in the United States District Court, Northern District of California, San Francisco, California.

13. Term of the Agreement

Subject to compliance with the terms and conditions of this Agreement, the term of this Agreement shall be from January 1, 2002 through June 30, 2004. This Agreement may be terminated by Contractor, Director of Health Services or her designee at any time upon sixty (60) days' written notice to the other party.

IN WITNESS WHEREOF, the parties hereto, by their duly authorized representatives, have affixed their hands.

COUNTY OF SAN MATEO

7TH AVENUE CENTER

By:____

Jerry Hill, President Board of Supervisors, San Mateo County

Date:_____

Bv:

Director 7th Avenue Center

Date: 1/4/02

ATTEST:

By:___

Clerk of Said Board

Date:_____

SCHEDULE A

7th AVENUE CENTER: 2001-04

PROGRAM SERVICES

In full consideration of the payment herein provided for, Contractor shall provide the services described below in a manner consistent with the terms and provisions of this Agreement.

I. MENTAL HEALTH PROGRAM SERVICES

For the term of this Agreement as herein specified, Contractor shall provide to the Mental Health Services Division up to two (2) beds for San Mateo County residents who are seriously mentally ill and in need of mental health rehabilitation, treatment and long term care.

1. Admissions

 All admissions are subject to prior authorization by the County. The admission of all persons receiving services under this Agreement must receive the approval of the Deputy Director of Mental Health Services or his/her designee. Such approval shall be indicated by a signed "Authorization for Admission to IMD/State Hospital Placement" form.

2. Patient Eligibility

Contractor shall admit patients with a DSM IV diagnosis. Individuals in need of twenty-four (24) hour skilled nursing services, patients who may have histories of and, without adequate treatment, are at risk of displaying behavioral symptoms (such as combativeness, elopement risk, suicide risk, and excessive verbal abusiveness) which preclude them from being admitted into a lower level care facility, shall be considered acceptable for admission. Contractor may grant individual exceptions to these admission criteria. It is agreed by County and Contractor that individuals whose mental illness is deemed appropriate for acute care, as well as individuals suffering exclusively from dementia, developmental disability, mental retardation, or physical illnesses (without a psychiatric component), shall not be considered for admission.

3. MHRC Service Levels

It is agreed by both Contractor and County that the basic service level fully complies with Title 22 of the California Code of Regulations, Section 72445, or Title 9 of the California Code of Regulations, which includes life skills training, money management, training on accessing community services, transitional programs, and discharge planning with County staff. It is further agreed by Contractor that basic services will include reasonable access to medical treatment and up-to-date psychopharmacology including Clozapine, reasonable transportation to needed off-site services, and bilingual/bicultural programming.

Contractor shall provide enhanced services such as experienced clinical and rehabilitative staff such as, but not limited to, psychiatric technicians, vocational and rehabilitative counselors and recreational therapists. Programs shall target enhanced services delivery for those clients whose mental health symptoms become so severe that they are at high risk of being discharged from the facility. These enhanced services are included in the daily rate.

4. Patient Discharge Planning and Placement

Contractor shall keep a County-designated person fully informed of discharge plans and shall collaborate in pre-discharge program planning. County shall designate a facility liaison who shall be responsible for arranging community supports deemed necessary for the patient to be discharged.

- 5. <u>Reporting</u>
 - a. The Mental Health Services Division's Management Information System (MIS) unit will complete state-required Client Data System (CDS) reports. Contractor shall cooperate with County requests for information on patients placed under the terms of this contract.
 - b. Contractor shall provide on request reasonable information on medications prescribed and administered to patients placed under this Agreement.
 - c. Contractor will provide to the Director of Health Services or her designee a photocopy of each unusual occurrence report filed with the State Department of Health Services, as defined in Section 72541 of Division 5, Title 22, California Code of Regulations.
 - d. County shall have reasonable access to all areas of the facility during business hours and to such data as will allow for the meaningful evaluation and monitoring of quality of care.
 - e. Contractor shall provide a quarterly report on restraint/seclusion use on patients placed under this Agreement.

II. GOALS AND OBJECTIVES

A. <u>Goals</u>

- 1. To modify patients' dysfunctional maladaptive behavioral patterns and develop daily living skills which will enable them to live in a less restrictive, more independent setting.
- 2. To minimize inappropriate or unnecessary state and local acute hospitalization to the extent clinically appropriate by providing quality twenty-four (24) hour subacute care.

B. <u>Objectives</u>

The following objectives will be achieved during the contract year:

1. At least fifty percent (50%) of all discharged patients will be discharged to a less restrictive, more independent level of care, which shall include all community-based supported housing.

SCHEDULE B 7th AVENUE CENTER: 2001-04

PAYMENTS

I. In full consideration of the services provided by Contractor pursuant to this Agreement, County shall pay Contractor in the manner described below, except that any and all such payments shall be subject to the conditions contained in this Agreement.

A. <u>Maximum Obligation</u>

Contractor shall be reimbursed the cost of providing services as outlined in Schedule A subject to the following conditions:

Notwithstanding the method of payment set forth herein, in no event shall County pay or be obligated to pay Contractor more than the sum of THREE HUNDRED THOUSAND SIX HUNDRED THIRTY DOLLARS (\$300,630) for services provided under Schedule A, Section I., of this Agreement.

- 1. For the first (1st) year of the contract term (2001-2002), in no event shall County pay or be obligated to pay Contractor more than the sum of FIFTY-NINE THOUSAND SEVEN HUNDRED THIRTY DOLLARS (\$59,730).
- 2. At the County's sole discretion after the first year, a cost of living adjustment (COLA) may be made annually.

B. <u>Payment Terms</u>

- Subject to adjustment by the State Department of Health Services, for the period July 1, 2001, through June 30, 2004, Contractor shall be paid on a negotiated rate basis at the following rates: ONE HUNDRED SIXTY-FIVE DOLLARS (\$165) per client per day for MHRC Services not to exceed EIGHTEEN HUNDRED FIFTY (1850) days.
- 2. Enhanced rates may be required for clients whose behavioral symptoms or other identified needs exceed the services provided as part of the basic rate. In specific cases where an enhanced rate is agreed upon in advance by the County, rates will be an additional THIRTY-FIVE DOLLARS TO TWO HUNDRED DOLLARS (\$35.00 to \$200.00) per client per day over and above the basic daily rate of ONE HUNDRED SIXTY-FIVE DOLLARS (\$165.00). Should a client require one-to-one supervision longer than 24 hours while awaiting return to her home county, there will be an additional charge of TWO HUNDRED DOLLARS (\$200.00) per day for a period not to exceed five (5) days.
- 3. Under the terms of Title 22, Division 5, Section 72520, California Code of Regulations, Contractor shall be reimbursed for bed-hold days. The bed-hold rate is equal to the negotiated rate minus Department of Health Services food cost rate.

Schedule B - Page 1

- 4. County shall be responsible for billing and collecting Share of Cost (SOC) and Supplemental Security Income (SSI) revenue, and any such collections shall be retained by County to offset the cost of providing these services. Contractor shall facilitate such collections and remit any revenue received to County.
- 5. San Mateo County residents who are eligible for reimbursement from the Veteran's Administration or other private resources are not billable under this contract.
- 6. Payment by County to Contractor shall be monthly. Contractor shall bill San Mateo County Mental Health Division on or before the tenth (10th) working day of each month. This invoice shall include the guaranteed minimum payment for the current month and the negotiated rate billings for any additional patient days from the previous month. All claims shall clearly reflect patient names, number of patient days, and daily negotiated rate. Non-billable clients referenced in Section B.5. above must be included in the monthly claim with a daily rate of ZERO DOLLARS (\$0) and the source of reimbursement indicated.
- C. In the event this Agreement is terminated prior to June 30, 2004, Contractor shall be paid on a prorated basis for only that portion of the contract term during which Contractor provided services pursuant to this Agreement. Such billing shall be subject to the approval of the Director.
- D. In the event Contractor claims or receives payment from County for a service, reimbursement for which is later disallowed by County or the State of California or the United States Government, then Contractor shall promptly refund the disallowed amount to County upon request, or, at its option, County may offset the amount disallowed from any payment due or become due to Contractor under this Agreement or any other agreement.

SCHEDULE C

Contract between County of San Mateo and 7th Avenue Center Limited Liability Company, hereinafter called "Contractor."

- a. No person shall, on the grounds of race, color, creed, national origin, religious affiliation or non-affiliation, sex, sexual orientation, marital status, age (over forty (40)), disability, medical condition (including but not limited to AIDS, HIV positive diagnosis, or cancer), political affiliation or union membership be excluded from participation in, be denied the benefits of, or be subjected to discrimination under this Agreement.
- b. Contractor shall insure equal employment opportunity based on objective standards of recruitment, selection, promotion, classification, compensation, performance evaluations, and management relations, for all employees under this contract. Contractor's personnel policies shall be made available to County upon request.
- c. Contractor shall assure compliance with Section 504 of the Rehabilitation Act of 1973 by submitting a signed letter of assurance (Attachment I) of compliance. Contractor shall be prepared to submit a self-evaluation and compliance plan to County upon request within one (1) year of the execution of this Agreement.

Attachment I

(Required only from Contractors who provide services directly to the Public on County's behalf.)

> Assurance of Compliance with Section 504 of the Rehabilitation Act of 1973, as Amended

The undersigned (hereinafter called the "Contractor(s)") hereby agrees that it will comply with Section 504 of the Rehabilitation Act of 1973, as amended, all requirements imposed by the applicable DHHS regulation, and all guidelines and interpretations issued pursuant thereto.

The Contractor(s) gives/give this assurance in consideration of and for the purpose of obtaining contracts after the date of this assurance. The Contractor(s) recognizes/recognize and agrees/agree that contracts will be extended in reliance on the representations and agreements made in this assurance. This assurance is binding on the Contractor(s), its successors, transferees, and assignees, and the person or persons whose signatures appear below are authorized to sign this assurance on behalf of the Contractor(s).

The Contractor(s): (Check a or b)

 \leq

a.

() employs fewer than 15 persons.
() employs 15 or more persons and, pursuant to Section 84.7 (a) of the b. regulation (45 C.F.R. 84.7 (a)), has designated the following person(s) to coordinate its efforts to comply with the DHHS regulation.

Beata Chapman Name of 504 Person - Type or Print

7th Avenue Center1171 7th AvenueName of Contractor(s) - Type or PrintStreet Address or PO Box

9506<u>2</u>____ Santa Cruz CA Zip Code State City

I certify that the above information is complete and correct to the best of my knowledge.

27 Dec 01

Signature and Title of Authorized Official

*Exception: DHHS regulations state that:

"If a recipient with fewer than 15 employees finds that, after consultation with a handicapped person seeking its services, there is no method of complying with (the facility accessibility regulations)...other than making a significant alteration in its existing facilities, the recipient may, as an alternative, refer the handicapped person to other providers of those services that are accessible."

COUNTY OF SAN MATEO

HEALTH SERVICES ADMINISTRATION

MEMORANDUM

DATE: December 21, 2001

TO: Priscilla Morse, Risk Management/Insurance Division

FROM: Caryl Fairfull, Mental Health Services/PONY #MLH 322

CONTRACTOR: 7th Avenue Center

DO THEY TRAVEL: Yes

PERCENT OF TRAVEL TIME:

NUMBER OF EMPLOYEES: Yes

DUTIES (SPECIFIC): See attached

COVERAGE:

Comprehensive General Liability: Motor Vehicle Liability: Professional Liability: Worker's Compensation: \$1,000,000 \$1,000,000 \$1,000,000 \$Yes

WAIVE

MODIFY_____

REMARKS/COMMENTS:

nul

SIGNATURE

JAN 10 2002 09:33

415 363 4864

Cotter Holden & CompanyONLY AND CONFERS NO I HOLDER THIS CERTIFICA ALTER THE COVERAGE A INSURERSCotter Holden & CompanyHOLDER THIS CERTIFICA ALTER THE COVERAGE A INSURERSContraction & CompanyAlter THE COVERAGE A INSURERSContraction & CompanyINSURERS	JED AS A MATTER OF INFORMATION RIGHTS UPON THE CERTIFICATE TE DOES NOT AMEND, EXTEND OR FFORDED BY THE POLICIES BELOW. AFFORDING COVERAGE UL FITO & Marine Ins ATED. NOTWITHSTANDING MAY BE ISSUED OR ND CONDITIONS OF SUCH N LIMITS EACH OCCURRENCE \$ 1,000,001
THIS CERTIFICATE IS ISSI ONLY AND CONFERSING VOLDER THIS CERTIFICA SOURCE Ottar Holdan & Company 901-A Peachtree Dunwoody #200 Linata GA 30328 hone: 770-399-6760 Fax: 770-399-6647 INSURERS None: 770-399-6760 Fax: 770-399-6647 INSURERS The Point Topp, Office Manager 1171 7th Avnite Santa Cruz CA 95062 OVERAGES OVERAGE POLICY NUMBER OVERAGES OVERAGES OVERAGES OVERAGES OVERAGES OVERAGES OVERAGES OVERAGES OVERAGE	JED AS A MATTER OF INFORMATION RIGHTS UPON THE CERTIFICATE TE DOES NOT AMEND, EXTEND OR FFORDED BY THE POLICIES BELOW. AFFORDING COVERAGE ULL FIRG & Maring Ins ATED. NOTWITHSTANDING MAY BE ISSUED OR ND CONDITIONS OF SUCH N LIMITS EACH OCCURRENCE \$ 1,000,000 FIRE DAMAGE (Any one fire) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000
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SCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS t is understood that San Mateo County is an additional insured so	AGGREGATE \$3,000,0

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COUNTY OF SAN MATEO

Equal Benefits Compliance Declaration Form

I Vendor Identification					
Con	ne of Contractor: tact Person: ress:	<u>THE Avenue Center</u> Beata Chapman 1171 <u>THE Ave</u> Santa Gruz, CA 95062			
Pho	ne Number:	<u>Santa Guz, CA 95062</u> 31.476.1700 Fax Number: <u>831.476.62</u> 15			
II Employees					
Does the Contractor have any employees? Yes No					
Does the Contractor provide benefits to spouses of employees? YesNo					
If the answer to one or both of the above is no, please skip to Section IV.					
III Equal Benefits Compliance (Check one)					
Yes, the Contractor complies by offering equal benefits, as defined by Chapter 2.93, to its employees with spouses and its employees with domestic partners.					
	No, the Contractor do	bes not comply.			
The Contractor is under a collective bargaining agreement which began on (date) and expires on (date).					

IV Declaration

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct, and that I am authorized to bind this entity contractually.

Executed this <u>27</u> day of <u>Alcenn</u>	ber, 2001 at Santa Cruz, CA.
1 An	(City) (State)
Julther	Beata E. Chapman Name (Please Print)
// Signature	Name (Please Print)
Director	11-6568346
Title	Contractor Tax Identification Number

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