# AGREEMENT WITH DISCHARGE RESOURCE GROUP (DRG) FOR PROFESSIONAL SERVICES

THIS AGREEMENT, entered into this \_\_\_\_\_\_ day of \_\_\_\_\_\_, 2002, by and between the COUNTY OF SAN MATEO, hereinafter called "County," and Discharge Resource Group (DRG), 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 Department of Hospital and Clinics; 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 Chief Executive Officer of Hospital and Clinics, or her designee, with respect to the product or result of Contractor's services, shall provide licensed Physical Therapists, certified Physical Therapy Assistants, Physical Therapy Aides, registered Occupational Therapists, certified Occupational Therapy Assistants, and licensed Speech/Language Pathologists 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 and under all other agreements approved collectively by single resolution, a copy of which is attached hereto and incorporated by reference herein shall not exceed THREE HUNDRED THOUSAND DOLLARS (\$300,000) 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 Chief Executive Officer of Hospital and Clinics 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 Chief Executive Officer of Hospital and Clinics 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. <u>Hold Harmless</u>

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. <u>Insurance</u>

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 Chief Executive Officer of Hospital and Clinics. Contractor shall furnish the Department of Hospital and Clinics 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

Department of Hospital and Clinics 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, Contractor 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 ......\$ -0-
- 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 incorporated by reference herein as Attachment II (and III).

6. <u>Non-Discrimination</u>

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 Chief Executive Officer of Hospital and Clinics or her designee, this Agreement is not assignable in whole or in part. Any assignment by Contractor without the written consent of the Chief Executive Officer of Hospital and Clinics 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 Chief Executive Officer of Hospital and Clinics or her designee.

C. All assignees, subcontractors, or consultants approved by the Chief Executive Officer of Hospital and Clinics 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. <u>Amendment of Agreement</u>

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. <u>Compliance with Applicable Laws</u>

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 Division of Hospital and Clinics 222 39th 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:

Discharge Resource Group (DRG) 400 Oyster Point Blvd., Suite #440 South San Francisco, CA 94080 Contact: Arliss Willis, Executive Director

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. <u>Term of the Agreement</u>

Subject to compliance with the terms and conditions of this Agreement, the term of this Agreement shall be from July 1, 2002 through June 30, 2004. This Agreement may be terminated by Contractor, Chief Executive Officer of Hospital and Clinics or her designee at any time upon thirty (30) days' written notice to the other party.

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

By:

## COUNTY OF SAN MATEO

DISCHARGE RESOURCE GROUP (DRG)

By:\_

Jerry Hill, President Board of Supervisors, San Mateo County

Date:\_\_\_\_\_

<u>6/18/02</u> Date:

ATTEST:

By:\_

Clerk of Said Board

Date:

# SCHEDULE C

Contract between County of San Mateo and Discharge Resource Group (DRG) 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

# 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)

employs fewer than 15 persons. a. ()

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

6 Mles ARUSS WILLIS Name of 504 Person - Type or Print

Discharge Resource Group (DRG)
Name of Contractor(s) - Type or Print

South San Francisco City

400 Oyster Point Blvd., Suite #440 Street Address or PO Box

CA 94080 State Zip Code

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

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."

#### SCHEDULE A

#### <u>Services</u>

For payment as specified in Schedule B, Discharge Resource Group (DRG), hereinafter Contractor, shall provide the following services at County's request:

- A. Physical Therapists, Occupational Therapists, Physical Therapy Assistants and Certified Occupational Therapy Assistants shall be supplied for services to be performed at San Mateo County Health Center on a daily "on-call" basis as needed by County.
- B. It is intended that Contractor, in performing services herein specified, shall act as an independent contractor and shall have control of its work and the manner in which it is performed. It shall be free to contract for similar services to be performed for other facilities while it is under contract with County.
- C. Contractor shall provide experienced and qualified personnel to carry out the work required under this Agreement. County can reject personnel at any time at the total discretion of appropriate Department of Hospitals and Clinics staff. County shall provide Contractor's personnel with orientation material for San Mateo County Health Center. Contractor shall provide orientation to staff including, but not limited to, infection control review, electrical safety, fire safety, and body mechanics prior to assignment. County will provide department-specific material for orientation at the worksite. Personnel provided by Contractor shall have the following minimum qualifications:
  - 1. Physical Therapist: Current valid California Licensure as a Physical Therapist.
  - 2. Occupational Therapist: Current Valid Registration as an Occupational Therapist.
  - 3. Physical Therapy Assistant: Current Valid Certification as a Physical Therapy Assistant.
  - 4. Certified Occupational Therapy Assistant: Current Valid Certification as a Certified Occupational Therapy Assistant.
  - 5. Appropriate skills for the assignment with experience in a comparable setting within the last three (3) years.

Schedule A Page 2

D. Contractor certifies that all personnel assigned to County's facilities meet the appropriate physical examination requirements as stated in Title 22 of the California Administrative Code, Division 5, Licensing and Certification of Health and Facilities and Referral Agencies.

E. Contractor shall provide verification of current licensure, CPR certification, appropriate skills, health screening and orientation of each employee upon request of County.

## SCHEDULE B

For payment as specified in Schedule B, DRG, hereinafter Contractor, shall provide the services at County's request:

	DRG	
	W/day	W/end
Registered Physical Therapist	52.00	55.00
Registered Occupational Therapist	52.00	55.00
Physical Therapy Assistant	40.00	42.00
Certified Occupational Therapy Assistant	40.00	42.00

# A. <u>Rate Schedule for Contract Term</u>

## C. <u>Minimum Assignment Hours</u>

- 1. A full-day request is comprised of a minimum of six (6) working hours excluding the required half-hour lunch and includes two (2) ten (10) minute breaks. A half-day request is comprised of a minimum of four (4) working hours and includes one (1) ten (10) minute break. County shall specify which type of coverage needed when placing a request to Contractor.
- 2. For hours in excess of eight (8) in one day or forty (40) hours in one week, the rate shall be at one and one-half (1-1/2) times the usual rate. Contractor reserves the right to change, alter, or amend its fee schedule at any time upon thirty (30) days written notice to the Department of Hospitals and Clinics and such event the then current fee schedule of Contractor as altered, changed or amended shall be deemed to be part of this Agreement.

### D. Cancellation of Schedule Therapist

The Department of Hospitals and Clinics shall be responsible for notifying before 4 p.m., of the cancellation of a therapist scheduled for the following day. Otherwise, the County will be charged the four (4) hour minimum.

E. Payment for services rendered shall be due and payable within thirty (30) days of receipt of invoice.

Schedule B Page 2

# F. <u>Hiring</u>

In the event the County wishes to hire an employee of Contractor for its staff, the following option is available: the Department of Hospitals and Clinics will continue to use the therapist through Contractor for an additional thirty (30) working days (not calendar days). This option comes into effect after the therapist's current assignment is completed with County's facility. This agreement is applicable to any therapist referred to the Department of Hospitals and Clinics by Contractor, regardless of the hiring status; i.e., part-time, full-time, on-call, weekends, and is in effect for twelve (12) months following the last day of the therapist's most recent County assignment.

		Exhibit A
1.	General Description of RFP	Contractual agreement with rehabilitation registries to provide staffing back up for professional staff. This would include Physical and Occupational Therapists and Physical and Occupational Therapy Assistants. These individuals would be utilized for emergency and planned absences of staff and for periods of volume fluctuation when no other solutions for coverage are possible.
2.	List key evaluation criteria	<ol> <li>Well established in the provision of rehabilitation therapists in our area. Shows evidence of systems to comply with regulatory expectations (clinical competency checks, license and health checks, availability 7 days/wk., etc.) of JCAHO, Title 22 and other bodies.</li> </ol>
		<ol> <li>Pricing competitive with other providers.</li> <li>Compliance with SM County policies (equal benefits, no hiring discrimination, etc.)</li> <li>Compliance with Risk Management insurance requirements.</li> </ol>
3.	Where advertised	Sent RFPs to five local providers
4.	In addition to any advertisement, list others to whom RFP was sent	OT and PT Registry Inc They have been unable to consistently provide therapists in our area (they serve the East Bay). Career Staff Unlimited They do not have an Equal Benefit provision; their rates were higher than other respondents.
5.	Total number sent to	Five
	prospective proposers	E aug
6.	Number of proposals received	Four Digne Process Director of Pehab Services
7.	Who evaluated the proposals	Diane Prosser, Director of Rehab Services Cesar Calderon, Director of Materials Management
8.	In alphabetical order, names of proposers (or finalists, if applicable) and location	<ol> <li>Discharge Resource Group (DRG) 400 Oyster Point Blvd., Ste. #440 South San Francisco, CA 94080</li> <li>On-Call Therapists, Inc. 7700 Edgewater Dr. #611 Oakland, CA 94621</li> <li>Preferred Healthcare Registry, Inc. 4655 Ruffner St. Suite 260 San Diego, CA 92111</li> <li>Career Staff Unlimited 11875 Dublin Blvd. # A 209 Dublin CA. 94568</li> </ol>

# COUNTY OF SAN MATEO

Equal Benefits Compliance Declaration Form

	l Vendor Identification	
•	Name of Contractor:       DISCHARGE RESOURCE GROUP         400 OYSTER PT. BLVD.       400 OYSTER PT. BLVD.         Contact Person:       SUITE 440         Address:       SO. SAN FRANCISCO, CA 94080	
•	Phone Number: <u>650 877 8111</u> Fax Number:	650 877 8129
I	II Employees	
	Does the Contractor have any employees?YesNo	
•	Does the Contractor provide benefits to spouses of employees	?YesNo
·.	*If the answer-to one or both of the above is no, please sk	ip to Section IV.*
	<ul> <li>Yes, the Contractor complies by offering equal benefits, as employees with spouses and its employees with domestic</li> <li>Yes, the Contractor complies by offering a cash equivalent in lieu of equal benefits.</li> <li>No, the Contractor does not comply.</li> <li>The Contractor is under a collective bargaining agreement and expires on (date).</li> </ul>	partners. payment to eligible employees
ĪV	IV Declaration	
	I declare under penalty of perjury under the laws of the State of ( true and correct, and that I am authorized to bind this entity cont	
E	Executed this 18 day of frene, 2002 at Southbords	nuesed CA

Signature

Title

Name (Please Print) 128-003680

Contractor Tax Identification Number

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Rev.	March	1994)	
Rev	March	1994)	
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Fort

#### Department of the Treasury Internal Revenue Service

# Request for Taxpayer Identification Number and Certification

	Name (if joint names, list first and circle the name of the person or e	entity whose number you enter in Part I below	v. See instruct	ions on page 2 if your name has changed.)	
lype	Discharge Resource	Group			
-	Business name (Sole proprietors see instructions on page 2.)	······································			
l o		•.			
prin	Please check appropriate box: Individual/Sole propriet	or Corporation Partners	nip 🗌 O	ther ►	
Se	Address (number, street, and apt. or suite no.)		Requester's name and address (optional)		
leas	400 OUSTER POINT Blud, Source 440				
đ	City, state, and ZIP code	<u></u>	•		
	SOUTH SAN FRANCISCO (	A 94080			
P	Taxpayer Identification Number (TI	N)	List accour	nt number(s) here (optional)	
En	ter your TIN in the appropriate box. For				
		ocial security number			
	SN). For sole proprietors, see the instructions				
	page 2. For other entities, it is your employer		Part II	For Payees Exempt From Backup	
	ntification number (EIN). If you do not have a mber, see How To Get a TIN below	OR		Withholding (See Part II	
		mployer identification number		instructions on page 2)	
	te: If the account is in more than one name,	ABORZLIPDI		· · · · · · · · · · · · · · · · · · ·	
	e the chart on page 2 for guidelines on whose	1010000	<b>.</b> .		
	art III Certification				

Under penalties of perjury, I certify that:

- 1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- 2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding.

Cartification Instructions.—You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because of underreporting interest or dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, the acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (Also see Part III instructions on page 2.)

Sign	14		· · · ·	
Here	Signature -	test Allo	Date ►	6118/02

Section references are to the Internal Revenue Code.

Purpose of Form .--- A person who is required to file an information return with the IRS must get your correct TIN to report income paid to you, real estate transactions, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA. Use Form W-9 to give your correct TIN to the requester (the person requesting your TIN) and, when applicable, (1) to certify the TIN you are giving is correct (or you are waiting for a number to be issued), (2) to certify you are not subject to backup withholding, or (3) to claim exemption from backup withholding if you are an exempt payee. Giving your correct TIN and making the appropriate certifications will prevent certain payments from being subject to backup withholding.

**Note:** If a requester gives you a form other than a W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

What Is Backup Withholding?—Persons making certain payments to you must withhold and pay to the IRS 31% of such payments under certain conditions. This is called "backup withholding." Payments that could be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

If you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return, your payments will not be subject to backup withholding. Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester, or

2. The IRS tells the requester that you furnished an incorrect TIN, or

3. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

4. You do not certify to the requester that you are not subject to backup withholding under 3 above (for reportable interest and dividend accounts opened after 1983 only), or

5. You do not certify your TIN. See the Part III instructions for exceptions.

Certain payees and payments are exempt from backup withholding and information reporting. See the Part II instructions and the separate Instructions for the Requester of Form W-9.

How To Get a TIN.—If you do not have a TIN, apply for one immediately. To apply, get Form SS-5, Application for a Social Security Number Card (for individuals), from your local office of the Social Security Administration, or Form SS-4, Application for Employer Identification Number (for businesses and all other entities), from your local IRS office.

If you do not have a TIN, write "Applied For" in the space for the TIN in Part I, sign and date the form, and give it to the requester. Generally, you will then have 60 days to get a TIN and give it to the requester. If the requester does not receive your TIN within 60 days, backup withholding, if applicable, will begin and continue until you furnish your TIN.

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(916)286-5960 _mento Valley Ins _ision of PAU (Lic #01	FAX (916)646-399	ONLY AND HOLDER.	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.						
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Diversified Resourc		INSURER B				·····			
400 Oyster Point 87	• • •	INSLIRER C:		·····	_				
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CLAIMS MADE X OCCUR				MED EXP (Any one person)	s	5,00			
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				PROPERTY DAMAGE (Per accident)	5				
GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	\$				

SCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

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		SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE		
		EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL		
		*30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT.		
	· ·	BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY		
		OF ANY KIND UPON THE COMPANY, IT'S AGENTS OR REPRESENTATIVES.		
		AUTHORIZED REPRESENTATIVE		

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LAREMONT AVENUE OAKLAND, CALIFORNIA 94618-1324 TELEPHONE (510) 428-9411 F. MOUTSIDE CALIFORNIA (800) 227-4527

# CE. TIFICATE OF INSURA. CE

As requested, we are pleased to certify that Professional Liability Insurance on a "claims made" basis is in effect for the insured named herein, subject to the provision of the policy designated.

	DISCHARGE RESOURCE GROUP
	ATTN: ARLISS WILLIS
POLICYHOLDER:	400 OYSTER POINT BLVD., SUITE 440
	SOUTH SAN FRANCISCO, CA 94080

DR01-03539M POLICY NUMBER:

ORIGINAL EFFECTIVE DATE: FEBRUARY 01, 2002 OCTOBER 18, 1993 RETROACTIVE DATE: FEBRUARY 01, 2002 POLICY EFFECTIVE DATE: FEBRUARY 01, 2003 POLICY EXPIRATION DATE: PART/CORP/MANUALS SPECIALITY: PART/CORP/MANUALS SUB-SPECIALITY:

OF AT LEAST LIMITS OF LIABILITY:

EACH CLAIM

This certificate issued to:

\$1,000,000

Any one claim or suit or maximum for the results of one injury.

ANNUAL AGGREGATE

\$3,000,000

Aggregate annual maximum for the results of all claims.

1. This Certificate is not an insurance policy and does not amend or alter the coverage afforded by the policy listed on the Certificate

2. Notwithstanding any requirement, term or condition of any contract or other document with respect to which the Certificate is issued, the insurance afforded by the policy listed on the Certificate is subject to all terms of such policy.

Countersigned:

Medical Underwriters of California Attorney-in-Fact

Nunfare

JANUARY 03, 2002 Date

MIEC1-C (Rev 5/00PS)

# AGREEMENT WITH ON-CALL THERAPISTS, INC. FOR PROFESSIONAL SERVIVES

THIS AGREEMENT, entered into this \_\_\_\_\_ day of

, 2002, by and between the COUNTY OF SAN MATEO,

hereinafter called "County," and ON-CALL THERAPISTS, INC., 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 Department of Hospital and Clinics; 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. Services to be Performed by Contractor

In consideration of the payments hereinafter set forth, Contractor, under the general direction of the Chief Executive Officer of Hospital and Clinics, or her designee, with respect to the product or result of Contractor's services, shall provide licensed Physical Therapists, certified Physical Therapy Assistants, Physical Therapy Aides, registered Occupational Therapists, certified Occupational Therapy Assistants, and licensed Speech/Language Pathologists as described in Schedule A, attached hereto and incorporated by reference herein. Such services shall be provided in a professional and diligent manner.

# 2. <u>Payments</u>

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 and under all other agreements approved collectively by single resolution, a copy of which is attached hereto and incorporated by reference herein shall not exceed THREE HUNDRED THOUSAND DOLLARS (\$300,000) 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 Chief Executive Officer of Hospital and Clinics 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 Chief Executive Officer of Hospital and Clinics 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. <u>Insurance</u>

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 Chief Executive Officer of Hospital and Clinics. Contractor shall furnish the Department of Hospital and Clinics 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

Department of Hospital and Clinics 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, Contractor 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
- 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 incorporated by reference herein as Attachment II (and III).

6. <u>Non-Discrimination</u>

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 Chief Executive Officer of Hospital and Clinics or her designee, this Agreement is not assignable in whole or in part. Any assignment by Contractor without the written consent of the Chief Executive Officer of Hospital and Clinics 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 Chief Executive Officer of Hospital and Clinics or her designee.

C. All assignees, subcontractors, or consultants approved by the Chief Executive Officer of Hospital and Clinics 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. <u>Compliance with Applicable Laws</u>

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 Division of Hospital and Clinics 222 39th 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:

On-Call Therapists, Inc. 7700 Edgewater Dr. #611 Oakland, CA 94621-3022 Contact: Lynn Lobree, President/CEO

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. Term of the Agreement

Subject to compliance with the terms and conditions of this Agreement, the term of this Agreement shall be from July 1, 2002 through June 30, 2004. This Agreement may be terminated by Contractor, Chief Executive Officer of Hospital and Clinics or her designee at any time upon thirty (30) 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

# ON-CALL THERAPISTS, INC.

Jerry Hill, President Board of Supervisors, San Mateo County

Date:

6-18-02 Date:

ATTEST:

By:\_

By:\_

Clerk of Said Board

Date:\_\_\_ 

### SCHEDULE C

Contract between County of San Mateo and On-Call Therapists, Inc. 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

# 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)

a. () employs fewer than 15 persons.

;

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

.

On-Call Therapists, Inc.	7700 Edgewate	er Dr#611
Name of Contractor(s) - Type or Print	Street Addres	s or PO Box
Oakland	CA	94621-3022
City	State	Zip Code

Date

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."

### SCHEDULE A -

### Services

For payment as specified in Schedule B, On-Call Therapists, Inc., hereinafter Contractor, shall provide the following services at County's request:

- A. Physical Therapists, Occupational Therapists, Physical Therapy Assistants and Certified Occupational Therapy Assistants shall be supplied for services to be performed at San Mateo County Health Center on a daily "on-call" basis as needed by County.
- B. It is intended that Contractor, in performing services herein specified, shall act as an independent contractor and shall have control of its work and the manner in which it is performed. It shall be free to contract for similar services to be performed for other facilities while it is under contract with County.
- C. Contractor shall provide experienced and qualified personnel to carry out the work required under this Agreement. County can reject personnel at any time at the total discretion of appropriate Department of Hospitals and Clinics staff. County shall provide Contractor's personnel with orientation material for San Mateo County Health Center. Contractor shall provide orientation to staff including, but not limited to, infection control review, electrical safety, fire safety, and body mechanics prior to assignment. County will provide department-specific material for orientation at the worksite. Personnel provided by Contractor shall have the following minimum qualifications:
  - 1. Physical Therapist: Current valid California Licensure as a Physical Therapist.
  - 2. Occupational Therapist: Current Valid Registration as an Occupational Therapist.
  - 3. Physical Therapy Assistant: Current Valid Certification as a Physical Therapy Assistant.
  - 4. Certified Occupational Therapy Assistant: Current Valid Certification as a Certified Occupational Therapy Assistant.
  - 5. Appropriate skills for the assignment with experience in a comparable setting within the last three (3) years.

Schedule A Page 2

D. Contractor certifies that all personnel assigned to County's facilities meet the appropriate physical examination requirements as stated in Title 22 of the California Administrative Code, Division 5, Licensing and Certification of Health and Facilities and Referral Agencies.

E. Contractor shall provide verification of current licensure, CPR certification, appropriate skills, health screening and orientation of each employee upon request of County.

#### SCHEDULE B

For payment as specified in Schedule B, On Call, Inc., hereinafter Contractor, shall provide the following services at County's request:

# A. Rate Schedule for Contract Term

	On Call		
	W/day	W/end	
Registered Physical Therapist	48.00	50.00	
Registered Occupational Therapist	48.00	50.00	
Physical Therapy Assistant	37.00	39.00	
Certified Occupational Therapy Assistant	37.00	39.00	

# C. Minimum Assignment Hours

- 1. A full-day request is comprised of a minimum of six (6) working hours the required half-hour lunch and includes two (2) ten (10) minute breaks. A half-day request is comprised of a minimum of four (4) working hours and includes one (1) ten (10) minute break. County shall specify which type of coverage needed when placing a request to Contractor.
- 2. For hours in excess of eight (8) in one day or forty (40) hours in one week, the rate shall be at one and one-half (1-1/2) times the usual rate. Contractor reserves the right to change, alter, or amend its fee schedule at any time upon thirty (30) days written notice to the Department of Hospitals and Clinics and such event the then current fee schedule of Contractor as altered, changed or amended shall be deemed to be part of this Agreement.

#### D. Cancellation of Schedule Therapist

The Department of Hospitals and Clinics shall be responsible for notifying Contractor before 1 p.m., of the cancellation of a therapist scheduled for the following day. Otherwise, the County will be charged the four (4) hour minimum.

E. Payment for services rendered shall be due and payable within (30) days of receipt of invoice.

Schedule B Page 2

#### F. Hiring

In the event the County wishes to hire an employee of Contractor for its staff, the following options are available: 1) Contractor will receive a commission of \$6,000 or 2) the Division of Hospitals and Clinics will continue to use the therapist through Contractor for an additional fifty (50) working days (not calendar days). Either option comes into effect after the therapist's current assignment is completed with County's facility. This agreement is applicable to any therapist referred to the Department of Hospitals and Clinics by Contractor, regardless of the hiring status; i.e., part-time, full-time, on-call, weekends, and is in effect for twelve (12) months following the last day of the therapist's most recent County assignment.
		Exhibit A
1.	General Description of RFP	Contractual agreement with rehabilitation registries to provide staffing back up for professional staff. This would include Physical and Occupational Therapists and Physical and Occupational Therapy Assistants. These individuals would be utilized for emergency and planned absences of staff and for periods of volume fluctuation when no other solutions for coverage are possible.
2.	List key evaluation criteria	<ol> <li>Well established in the provision of rehabilitation therapists in our area. Shows evidence of systems to comply with regulatory expectations (clinical competency checks, license and health checks, availability 7 days/wk., etc.) of JCAHO, Title 22 and other bodies.</li> <li>Pricing competitive with other providers.</li> <li>Compliance with SM County policies (equal benefits, no hiring discrimination, etc.)</li> <li>Compliance with Risk Management insurance requirements.</li> </ol>
3.	Where advertised	Sent RFPs to five local providers
4.	In addition to any advertisement, list others to whom RFP was sent	OT and PT Registry Inc They have been unable to consistently provide therapists in our area (they serve the East Bay). Career Staff Unlimited They do not have an Equal Benefit provision; their rates were higher than other respondents.
5.	Total number sent to	Five
	prospective proposers	
6.	Number of proposals received	Four Direct CD 1 1 C
7.	Who evaluated the proposals	Diane Prosser, Director of Rehab Services Cesar Calderon, Director of Materials Management
8.	In alphabetical order, names of proposers (or finalists, if applicable) and location	<ol> <li>Discharge Resource Group (DRG) 400 Oyster Point Blvd., Ste. #440 South San Francisco, CA 94080</li> <li>On-Call Therapists, Inc. 7700 Edgewater Dr. #611 Oakland, CA 94621</li> <li>Preferred Healthcare Registry, Inc. 4655 Ruffner St. Suite 260 San Diego, CA 92111</li> <li>Career Staff Unlimited 11875 Dublin Blvd. # A 209 Dublin CA. 94568</li> </ol>

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# COUNTY OF SAN MATEO

# Equal Benefits Compliance Declaration Form

	Vendor Identification
	Name of Contractor: Contact Person: Address: $\frac{1}{7700} Edgewater Dr Suite 611}$ Oakland Ca 74621
	Phone Number: $(510) 569-9874$ Fax Number: $(510) 569-9876$
	Il Employees
	Does the Contractor have any employees? <u>Yes</u> No
	Does the Contractor provide benefits to spouses of employees? Ves No
	*If the answer-to one or both of the above is no, please skip to Section IV.*
	<ul> <li>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.</li> <li>Yes, the Contractor complies by offering a cash equivalent payment to eligible employees in lieu of equal benefits.</li> <li>No, the Contractor does not comply.</li> <li>The Contractor is under a collective bargaining agreement which began on (date) and expires on (date).</li> </ul>
	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 18 day of June, 20 02 at Odland, Ca
C	(City) (State) Lynn Lobree Signature President, CEO (City) (State) Lynn Lobree Name (Please Print) 94-2931264

Title.

Contractor Tax Identification Number

Rev.	March	1994)

#### Department of the Treasury Internal Revenue Service

## Request for Taxpayer Identification Number and Certification

type	Name (If joint names, list first and circle the name of the person	or entity whose number you enter in Part I below	w. See instruct	ions on page 2 if your name has changed.)
٦ ۵	Business name (Sole proprietors see instructions on page 2)	ists, Inc		
print	Please check appropriate box: Individual/Sole prop	prietor 🗹 Corporation 🔲 Partnersi	hip 🗍 C	ther ►
Please	Address (number, street, and apt. or suite no.) 1700 Fagewater Dr	Snite 611	Requester'	s name and address (optional)
	City, state, and ZIP code Och land Cer 944	p21		
P	art I Taxpayer Identification Number (	(TIN)	List accour	nt number(s) here (optional)
En	ter your TIN in the appropriate box. For			
	lividuals, this is your social security number	Social security number		
	SN). For sole proprietors, see the instructions page 2. For other entities, it is your employer			
ide	mber, see How To Get a TIN below.	OR	Part II	For Payees Exempt From Backup Withholding (See Part II
No	te: If the account is in more than one name,	Employer identification number		instructions on page 2)
	e the chart on page 2 for guidelines on whose mber to enter.	14+2931267	. 🕨 🔹	. · · ·
P	art III Certification			
Un	der penalties of penury, I certify that:		· · .	· ·

- 1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- 2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding.

Cartification Instructions.—You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because of underreporting interest or dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, the acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (Also see Part III instructions on page 2.)

Sign		· · · · · · · · · · · · · · · · · · ·		
Here	Signature ►		Date ►	· · · · · · · · · · · · · · · · · · ·

#### Section references are to the Internal Revenue Code.

Purpose of Form, --- A person who is required to file an information return with the IRS must get your correct TIN to report income paid to you, real estate transactions, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA. Use Form W-9 to give your correct TIN to the requester (the person requesting your TIN) and, when applicable, (1) to certify the TIN you are giving is correct (or you are waiting for a number to be issued), (2) to certify you are not subject to backup withholding, or (3) to claim exemption from backup withholding if you are an exempt payee. Giving your correct TIN and making the appropriate certifications will prevent certain payments from being subject to backup withholding.

**Note:** If a requester gives you a form other than a W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

What is Backup Withholding?—Persons making certain payments to you must withhold and pay to the IRS 31% of such payments under certain conditions. This is called "backup withholding." Payments that could be subject to backup withholding include interest, dividends. broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

If you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return, your payments will not be subject to backup withholding. Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester, or

2. The IRS tells the requester that you furnished an incorrect TIN, or

3. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

4. You do not certify to the requester that you are not subject to backup withholding under 3 above (for reportable

interest and dividend accounts opened after 1983 only), or

5. You do not certify your TIN. See the Part III instructions for exceptions.

Certain payees and payments are exempt from backup withholding and information reporting. See the Part II instructions and the separate Instructions for the Requester of Form W-9.

How To Get a TIN.—If you do not have a TIN, apply for one immediately. To apply, get Form SS-5, Application for a Social Security Number Card (for individuals), from your local office of the Social Security Administration, or Form SS-4, Application for Employer Identification Number (for businesses and all other entities), from your local IRS office.

If you do not have a TIN, write "Applied For" in the space for the TIN in Part I, sign and date the form, and give it to the requester. Generally, you will then have 60 days to get a TIN and give it to the requester. If the requester does not receive your TIN within 60 days, backup withholding, if applicable, will begin and continue until you furnish your TIN.





CERTIFICATE OF WORKERS' COMPENSATION INSURANCE

ISSUE DATE: 07-01-02

POLICY NUMBER: 1588217 - 02 CERTIFICATE EXPIRES: 07-01-03

#### SAN MATEO COUNTY HEALTH CENTER DIANE PROSSER, DIR. OF REHAB. 222 WEST 39TH AVENUE SAN MATEO CA 94403

This is to certify that we have issued a valid Workers' Compensation insurance policy in a form approved by the California Insurance Commissioner to the employer named below for the policy period indicated.

This policy is not subject to cancellation by the Fund except upon 10 days' advance written notice to the employer.

We will also give you 10 days' advance notice should this policy be cancelled prior to its normal expiration.

This certificate of insurance is not an insurance policy and does not amend, extend or alter the coverage afforded by the policies listed herein. Notwithstanding any requirement, term, or condition of any contract or other document with respect to which this certificate of insurance may be issued or may pertain, the insurance afforded by the policies described herein is subject to all the terms, exclusions and conditions of such policies.

Genneth CBollier PRESIDENT

EMPLOYER'S LIABILITY LIMIT INCLUDING DEFENSE COSTS: \$1,000,000.00 PER OCCURRENCE

EMPLOYER

LEGAL NAME

ON CALL THERAPISTS, INC. 7700 Edgewater Dr Ste 611 Dakland Ca 94621

ON CALL THERAPISTS, INC.

06-17-02

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## AGREEMENT WITH PREFERRED HEALTHCARE REGISTRY, INC. FOR PROFESSIONAL SERVICES

THIS AGREEMENT, entered into this \_\_\_\_\_\_ day of \_\_\_\_\_\_, 2002, by and between the COUNTY OF SAN MATEO, hereinafter called "County," and PREFERRED HEALTHCARE REGISTRY, INC., 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 Department of Hospital and Clinics; 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 Chief Executive Officer of Hospital and Clinics, or her designee, with respect to the product or result of Contractor's services, shall provide licensed Physical Therapists, certified Physical Therapy Assistants, Physical Therapy Aides, registered Occupational Therapists, certified Occupational Therapy Assistants, and licensed Speech/Language Pathologists 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 and under all other agreements approved collectively by single resolution, a copy of which is attached hereto and incorporated by reference herein shall not exceed THREE HUNDRED THOUSAND DOLLARS (\$300,000) 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 Chief Executive Officer of Hospital and Clinics 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 Chief Executive Officer of Hospital and Clinics 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. <u>Hold Harmless</u>

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 Chief Executive Officer of Hospital and Clinics. Contractor shall furnish the Department of Hospital and Clinics 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

Department of Hospital and Clinics 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, Contractor 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
- 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 incorporated 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 Chief Executive Officer of Hospital and Clinics or her designee, this Agreement is not assignable in whole or in part. Any assignment by Contractor without the written consent of the Chief Executive Officer of Hospital and Clinics 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 Chief Executive Officer of Hospital and Clinics or her designee.

C. All assignees, subcontractors, or consultants approved by the Chief Executive Officer of Hospital and Clinics 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. <u>Amendment of Agreement</u>

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. <u>Compliance with Applicable Laws</u>

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 Division of Hospital and Clinics 222 39th 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:

Preferred Healthcare Registry, Inc. 27 4655 Ruffner St., Suite 240 San Diego, CA 92111 Contact: Melanie Reiten, President

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. <u>Term of the Agreement</u>

Subject to compliance with the terms and conditions of this Agreement, the term of this Agreement shall be from July 1, 2002 through June 30, 2004. This Agreement may be terminated by Contractor, Chief Executive Officer of Hospital and Clinics or her designee at any time upon thirty (30) 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

PREFERRED HEALTHCARE REGISTRY, INC.

By: Re.ten Milanie

Date:

By:\_

Jerry Hill, President Board of Supervisors, San Mateo County

Date:\_\_\_\_\_

ATTEST:

By:\_

Clerk of Said Board

Date:

#### SCHEDULE C

Contract between County of San Mateo and Preferred Healthcare Registry, Inc. 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

# 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)

a. () employs fewer than 15 persons.

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

Preferred Healthcare Registry, Inc.	4655 Ruffne	r St., Suite 200
Name of Contractor(s) - Type or Print	Street Address	s or PO Box
San Diego	CA	92111
City	State	Zip Code

<u>7/12/02</u> Date

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."

#### Services

For payment as specified in Schedule B, Preferred Healthcare Registry, Inc., hereinafter Contractor, shall provide the following services at County's request:

- A. Physical Therapists, Occupational Therapists, Physical Therapy Assistants and Certified Occupational Therapy Assistants shall be supplied for services to be performed at San Mateo County Health Center on a daily "on-call" basis as needed by County.
- B. It is intended that Contractor, in performing services herein specified, shall act as an independent contractor and shall have control of its work and the manner in which it is performed. It shall be free to contract for similar services to be performed for other facilities while it is under contract with County.
- C. Contractor shall provide experienced and qualified personnel to carry out the work required under this Agreement. County can reject personnel at any time at the total discretion of appropriate Department of Hospitals and Clinics staff. County shall provide Contractor's personnel with orientation material for San Mateo County Health Center. Contractor shall provide orientation to staff including, but not limited to, infection control review, electrical safety, fire safety, and body mechanics prior to assignment. County will provide department-specific material for orientation at the worksite. Personnel provided by Contractor shall have the following minimum qualifications:
  - 1. Physical Therapist: Current valid California Licensure as a Physical Therapist.
  - 2. Occupational Therapist: Current Valid Registration as an Occupational Therapist.
  - 3. Physical Therapy Assistant: Current Valid Certification as a Physical Therapy Assistant.
  - 4. Certified Occupational Therapy Assistant: Current Valid Certification as a Certified Occupational Therapy Assistant.
  - 5. Appropriate skills for the assignment with experience in a comparable setting within the last three (3) years.

Schedule A Page 2

- D. Contractor certifies that all personnel assigned to County's facilities meet the appropriate physical examination requirements as stated in Title 22 of the California Administrative Code, Division 5, Licensing and Certification of Health and Facilities and Referral Agencies.
- E. Contractor shall provide verification of current licensure, CPR certification, appropriate skills, health screening and orientation of each employee upon request of County.

#### SCHEDULE B

For services specified in Schedule B, Preferred Healthcare Registry, Inc., hereinafter Contractor, shall provide services according to the following rate schedule:

	Preferred	
	W/day	W/end
Registered Physical Therapist	47.00	50.00
Registered Occupational Therapist	47.00	50.00
Physical Therapy Assistant	36.50	39.50
Certified Occupational Therapy Assistant	36.50	39.50

A. <u>Rate Schedule for Contract Term</u>

#### C. <u>Minimum Assignment Hours</u>

- 1. A full-day request is comprised of a minimum of six (6) working hours excluding the required half-hour lunch and includes two (2) ten (10) minute breaks. A half-day request is comprised of a minimum of four (4) working hours and includes one (1) ten (10) minute break. County shall specify which type of coverage needed when placing a request to Contractor.
- 2. For hours in excess of eight (8) in one day or forty (40) hours in one week, the rate shall be at one and one-half (1-1/2) times the usual rate. Contractor reserves the right to change, alter, or amend its fee schedule at any time upon thirty (30) days written notice to the Department of Hospitals and Clinics and such event the then current fee schedule of Contractor as altered, changed or amended shall be deemed to be part of this Agreement.

#### D. <u>Cancellation of Schedule Therapist</u>

The Department of Hospitals and Clinics shall be responsible for notifying Contractor before 4 p.m., of the cancellation of a therapist scheduled for the following day. Otherwise, the County will be charged the four (4) hour minimum.

E. Payment for services rendered shall be due and payable within thirty (30) days of receipt of invoice.

Schedule B Page 2

### F. Hiring

In the event the County wishes to hire an employee of Contractor for its staff, the following options are available: 1) County will pay Contractor \$100 x the hourly billing rate or 2) the Department of Hospitals and Clinics will continue to use the therapist through Contractor for an additional four hundred eighty (480) hours. Either option comes into effect after the therapist's current assignment is completed with County's facility. This agreement is applicable to any therapist referred to the Department of Hospitals and Clinics by Contractor, regardless of the hiring status; i.e., part-time, full- time, on-call, weekends, and is in effect for twelve (12) months following the last day of the therapist's most recent County assignment.

		Exhibit A
	General Description of RFP	Contractual agreement with rehabilitation registries to provide staffing back up for professional staff. This would include Physical and Occupational Therapists and Physical and Occupational Therapy Assistants. These individuals would be utilized for emergency and planned absences of staff and for periods of volume fluctuation when no other solutions for coverage are possible.
2.	List key evaluation criteria	<ol> <li>Well established in the provision of rehabilitation therapists in our area. Shows evidence of systems to comply with regulatory expectations (clinical competency checks, license and health checks, availability 7 days/wk., etc.) of JCAHO, Title 22 and other bodies.</li> <li>Pricing competitive with other providers.</li> <li>Compliance with SM County policies (equal benefits, no hiring discrimination, etc.)</li> <li>Compliance with Risk Management insurance requirements.</li> </ol>
3.	Where advertised	Sent RFPs to five local providers
4.	In addition to any advertisement, list others to whom RFP was sent	OT and PT Registry Inc They have been unable to consistently provide therapists in our area (they serve the East Bay). Career Staff Unlimited They do not have an Equal Benefit provision; their rates were higher than other respondents.
5.	Total number sent to prospective proposers	Five
6.	Number of proposals received	Four
7.	Who evaluated the proposals	Diane Prosser, Director of Rehab Services Cesar Calderon, Director of Materials Management
8.	In alphabetical order, names of proposers (or finalists, if applicable) and location	<ol> <li>Discharge Resource Group (DRG) 400 Oyster Point Blvd., Ste. #440 South San Francisco, CA 94080</li> <li>On-Call Therapists, Inc. 7700 Edgewater Dr. #611 Oakland, CA 94621</li> <li>Preferred Healthcare Registry, Inc. 4655 Ruffner St. Suite 260 San Diego, CA 92111</li> <li>Career Staff Unlimited 11875 Dublin Blvd. # A 209 Dublin CA. 94568</li> </ol>

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## COUNTY OF SAN MATED

# Equal Benefits Compliance Declaration Form

Vendor Identification		•	• •	•
Name of Contractor:	PREFERRE	2 Healthcare	<u>E Regis</u>	stry
Contact Person:	Melanie	- Reiten		<u> </u>
Address:	4655 1	RUFFNER S	<u>r. #270</u>	)
•••	SAN Di	ego CA	92111	
Phone Number:	858-505-09	39 Fax Number.	358-50	<u>05-0949</u>
ll Employees				· · · ·
Does the Contractor hav	e any employees?	X Yes No		
Does the Contractor prov	vide benefits to spr	uses of employees	? XYes	No
*If the answ	er-to one or both of the	above is no, please sk	ip to Section IV.	* *
III Equal Benefits Complia	ance (Check one)		•	
<ul> <li>Yes, the Contractor of employees with spoul</li> <li>Yes, the Contractor of in lieu of equal benefit</li> <li>No, the Contractor do The Contractor is unland expires on</li> </ul>	uses and its employ complies by offering fits. ces not comply. der a collective bar	vees with domestic g a cash equivalent	partners. payment to e	ligible employees
IV Declaration		• • •		
l declare under penalty of true and correct, and that l				the foregoing is
Executed this <u></u> day of	Julx, 20_at	SAM DIE	60_,	СА
Anda	$\geq$ 1	(City) <u>Melani e</u> Name (Pla	<u>e Reite</u>	(State) <b>∤</b> ∩
Signature	. •	Name (Ple	ase mint)	

President Title.

<u>33-0588440</u> Contractor Tax Identification Number

Form <b>W-9</b> (Rev. December 2000) Department of the Treasury Internal Revenue Service		equest for Taxpayer ion Number and Certif	Give form to the requester. Do not send to the IRS.	
PREFER	nstructions on page 2.) 2ED HEALTHCALC erent from above. (See Specific Inst x: Individual/Sole proprietor		Other 🕨	·
Address (number, stree PC IBCX   City, state, and ZIP ci			Requester	s name and address (optional)
Part I Taxpaye Enter your TIN in the ap individuals, this is your s (SSN). However, for a r proprietor, or disregarc instructions on page 2. employer identification in have a number, see How Note: If the account is in	r Identification Number propriate box. For social security number	(TIN) Social security number I I I I I I or Employer identification number 33405884440	List accour	Troumber(s) here (optional) For U.S. Payees Exempt From Backup Withholding (See the instructions on page 2.)

Under penalties of perjury, I certify that:

- 1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- 2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and

3. 1 am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 2.)

Sign Here	Signature of U.S. person ►	in lentes	Date ►	7/12/02
		710		

#### Purpose of Form

A person who is required to file an information return with the IRS must get your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid. acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA

Use Form W-9 only if you are a U.S. person (including a resident alien), to give your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify the TIN you are giving is correct (or you are waiting for a number to be issued).

2. Certify you are not subject to backup

withholding, or

3. Claim exemption from backup withholding if you are a U.S. exempt payee.

If you are a foreign person, use the appropriate Form W-8. See Pub. 515, Withholding of Tax on Nonresident Aliens and Foreign Corporations

Note: If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

What is backup withholding? Persons making certain payments to you must withhold and pay to the IRS 31% of such payments under certain conditions. This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

If you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return, payments you receive will not be subject to backup withholding. Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester, or

2. You do not certify your TIN when required (see the Part III instructions on page 2 for details) or

3. The IRS tells the requester that you furnished an incorrect TIN, or

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the Part II instructions and the separate Instructions for the Requester of Form W-9.

#### Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of Federal law, the requester may be subject to civil and criminal penalties.

	A 1 E	OUCER Acordia Insurance 15760 Ventura Blvo Encino, CA 91436- (818)377-3800 Fax	d #1400 3007	ONLY AND HOLDER. ALTER TH COMPANY					
	INSURED			COMPANY					
	Preferred Healthcare Registry, Inc. 4655 Ruffner St Suite 260			Bg	B State Compensation Ins Fund				
				COMPANY					
1	(	San Diego,	COMPANY D	COMPANY					
		INDICATED, NOTWITHSTANDING ANY CERTIFICATE MAY BE ISSUED OR N	CIES OF INSURANCE LISTED RELOW HA REQUIREMENT, TERM OR CONDITION ( MAY PERTAIN, THE INSURANCE AFFORD SUCH POLICIES, LIMITS SHOWN MAY HA	OF ANY CONTRACT O ED BY THE POLICIES	R OTHER DOCUMER DESCRIBED HEREI	AT WITH RESPECT TO WHIC	CH THIS		
	CO' LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	ЦМП	2		
	А	GENERAL LIABILITY	A01CB14623	12/25/01	12/14/02	GENERAL AGGREGATE	\$ 4,000,00		
		X COMMERCIAL GENERAL LIABILITY			 	PRODUCTS - COMPIOP AGG	\$ 1,000,00		
						PERSONAL & ADV INJURY	s 1,000,00		
ļ		OWNER'S & CONTRACTOR'S PROT				EACH OCCURRENCE	\$ 1.000.00		
		X Prof. Liab.				FIRE DAMAGE (Any one fire)	s 50,0		
		X Prod. Liab.				14ED EXP (Any one person)	<u>s</u> 5.0		
		AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT	s		
		ALL OWNED AUTOS				BODILY INJURY	s		
		SCHEDULED AUTOS				(Per person)			
		HIRED AUTOS				BODILY INJURY (Per accident)	5		
		NON-OWNED AUTOS				PROPERTY DAMAGE	5		
			·····		l				
				-		AUTO ONLY - EA ACCIDENT	s		
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		EXCESS LIABILITY	<u> </u>			EACH OCCURRENCE	s		
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		OTHER THAN UMBRELLA FORM					s		
	в	WORKERS COMPENSATION AND	1637669-01	03/03/02	03/03/03	X TOBY LIMITS	1		
		EMPLOYERS' LIABILITY		00,00,02	100/00/00	EL EACH ACCIDENT	\$1.000.00		
				1		EL DISEASE - FOLICY LIMIT	\$1.000.00		
		OFFICERS ARE: X EXCL				EL DISEASE - EA EMPLOYEE	\$1,000,00		
		OTHER							
ł						新売 (F)			
	0550				<u> </u>				
D	DESCRIPTION OF OPERATIONS.LOCATIONS.VEHICLES/SPECIAL TIENS Certificate Holder is named as an Additional Insured.								
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	CARDEL CARDEL CARDEL AND								
					SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFO				
					EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO				
			•	30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OFLIGATION OR I					
	BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE N OF ANY, KIND, UPON THE COMPANY, ITS AGEN								
	•			DE AUV	CIND TIPOLI THE	CONSINV TTO FORUTO (	REPHESE		
	•			ENUHORIZED-RP		COLAPANY, ITS AGENTS C	R REPRESE		

PRO INSL INSL	Acordia Insurance 5760 Ventura Blv Encino, CA 91436- (818)377-3800 Fax (818)377-3800 Fax Rep Preferred Healthca Registry, Inc. 655 Ruffner Stree San Diego VENAGES VEN	Services 4 #1400 3007 (818) 377-3899 are are st, Ste 270 CA 92111 ICIES OF INSURANCE LISTED BELOW HAV REQUIREMENT, TERM OR CONDITION OF	THIS CTH ONLY AN HOLDER. ALTER TI COMPANY A COMPANY B COMPANY C C COMPANY C C COMPANY C C COMPANY C C C COMPANY C C C C C C C C C C C C C C C C C C C	A CIC/Hanover Insurance COMPANY B Admiral Insurance Co. COMPANY C State Fund Insurance COMPANY D C State Fund Insurance C State Fu				
CO LTR	TYPE OF INSURANCE	POLICY NUMBER	DATE (MMOD/VY)	POLICY EXPIRATION DATE (MM/DO/VY)	LIMI	75		
A	GENERAL LIABILITY	H67P019602	02/05/02	02/05/03	GENERAL AGGREGATE	32,000,000		
1	COMMERCIAL GENERAL LIABILITY				PRODUCTS - COMPIOP AGG	\$2,000,000		
1			l		FERBONAL & ADV INJURY	\$1,000,000		
	OWNER'S & CONTRACTOR'S PROT				EACH OCCURRENCE	\$1,000,000		
					FIRE DAMAGE (Any one fire)	\$100,000		
A	AUTOMOBILE LIABILITY	H87P019502	02/05/02	02/05/03	COMBINED SINGLE LIMIT	\$1,000,000		
	ALL OWNED AUTOS BOHEDULEO AUTOS				Bodily Injury (Per person)	\$1,000,000		
	X MIRED AUTOS X NON-OWNED AUTOS				BOOILY INJURY (Per ecoldent)	5		
					PROPERTY DAMAGE	3		
	GARAGE LIABILITY		······································		AUTO ONLY - EA ACCIDENT	\$		
	ANY AUTO				OTHER THAN AUTO ONLY			
					EACH ACCIDENT	8		
	<u></u>				AGGREGATE	8		
	EXCESS LABILITY				EACH OOCUARENDE	5		
					AGGREGATE	<u> }</u>		
C	DTHEA THAN UMBRELLA FORM		02/02/00	03/03/03	X TORY LIMITA			
	EMPLOYERS' LIABILITY	1637669 02	43703702	03/03/03	EL EACH ACCIDENT	\$1.000.000		
	THE PROPRIETOR/				EL DISEASE - POLICY LIMIT	\$1,000,000		
	PARTNERBÆXECUTIVE DYFICERB ARE: EXCL				EL DISEASE - EA EMPLOYEE	\$1,000,000		
	Liability	A01CB14623 - \$5,000 Ded.	12/25/01	• •	Each Claim Aggregate	\$1,000,000 \$4,000,000		
Backington of OperationsAdorations of the Named Insured. Cartificate Holder is named as Additional Insured per CG2010 (11/85) attached. *10 days for non payment of premium. LATHIAMIL JUDIDIA Ounty of San Mateo ttn: Tere Larcina 22 W. 39th Avenue an Mateo CA 94403 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED EFFORE THE EXPRATION DATE THEREOF, THE ISSUING COMPANY WILL CHEMANON TO MAIL <u>30<sup>4</sup></u> DAYS WRITTEN NOTCE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, WY SALUERTO MALE SHOULD ANY OF CALIFORD TO THE LEFT, WY SALUERTO MALE SHOULD ANY OF CALIFORD TO THE LEFT, WY SALUERTO MALE SHOULD ANY OF CALIFORD TO THE LEFT, WY SALUERTO MALE SHOULD ANY OF CALIFORD TO THE LEFT, WY SALUERTO MALE SHOULD ANY OF CALIFORD TO THE LEFT, WY SALUERTO MALE SHOULD ANY OF CALIFORD TO THE LEFT, WY SALUERTO MALE SHOULD ANY OF CALIFORD TO THE LEFT, WY SALUERTO MALE SHOULD ANY OF CALIFORD TO THE LEFT, WY SALUERTO MALE SHOULD AND TO THE LEFT, WY SALUERTO MALE SHOULD ANY OF CALIFORD TO THE LEFT, WY SALUERTO MALE SHOULD AND THE SALUERTO MALE SHOULD AND TO THE LEFT, WY SALUERTO MALE SHOULD AND THE SALUERTO								