AMENDMENT TO THE AGREEMENT WITH MILLS-PENINSULA HOSPITALS FOR TERTIARY CARE SERVICES

THIS AGREEMENT, entered into this _____ day of

______, 2002, by and between the COUNTY OF SAN MATEO (hereinafter called "County") and MILLS-PENINSULA HOSPITALS (hereinafter called "Contractor").

$\underline{WITNESSETH}$:

WHEREAS, on October 3, 2000, the parties hereto entered into an agreement (hereinafter referred to as the "Original Agreement") for the furnishing of certain services by Contractor to County as set forth in that Original Agreement; and

WHEREAS, it is now the mutual desire and intent of the parties hereto to amend and clarify that Original Agreement;

NOW, THEREFORE, IT IS HEREBY AGREED between the parties that the Original Agreement is amended as follows:

1. Section 2, Payments, Paragraph A, Maximum Amount, of the Original Agreement is hereby amended to read as follows:

"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 shall not exceed ONE MILLION SIX HUNDRED THOUSAND DOLLARS (\$1,600,000,) for the contract term."

2. Section 6, Non-Discrimination, of the Original Agreement is hereby amended to read as follows:

"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".

3. Section 12, Term of the Agreement, of the Original Agreement is hereby amended to read as follows:

"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, 2000 through June 30, 2003. 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."

NOW, THEREFORE, IT IS HEREBY AGREED BY THE PARTIES that:

1. These amendments are hereby incorporated and made a part of the Original Agreement and subject to all provisions therein.

2. All provisions of the Original Agreement, including all references to audit and fiscal management requirements unless otherwise amended hereinabove, shall be binding on all the parties hereto.

3. All provisions of the Original Agreement, including all monitoring and evaluation requirements, shall be applicable to all amendments herein.

NOW, THEREFORE, IT IS HEREBY AGREED BY THE PARTIES that the Agreement of October 3, 2000, be amended accordingly.

IN WITNESS WHEREOF, the parties hereto, by their duly authorized representatives, have affixed their hand on the day and year first above written.

Bv

COUNTY OF SAN MATEO

MILLS-PENINSULA HOSPITALS

By:_

Jerry Hill, President Board of Supervisors

15/02 Date:

that the

Date:_____

ATTEST:

By:

Clerk of Said Board

Date:

COUNTY OF SAN MATEO

/ Vendor Identification
Name of Contractor: <u>MILS-PENINSULA HEALTH SERVICES</u> - Contact Person: <u>Debbie Goodin</u>
Address: <u>1783 EL CAMINO KEAL</u> BURLINGAME, CA 94010
Phone Number: (650)696-5630 Fax Number: (650)696-5698
Il Employees
Does the Contractor have any employees? Yes No
Does the Contractor provide benefits to spouses of employees? Yes No
If the answer-to one or both of the above is no, please skip to Section IV.
III Equal Benefits Compliance (Check one)
 Yes, the Contractor complies by offering equal behalits, as defined by Chapter 2.83, to its employees with spouses and its employees with domestic partners. Yes, the Contractor complies by offering a cash equivalent payment to eligible employees in lieu of equal benefits. No, the Contractor does not comply. The Contractor is under a collective bargaining agreement which began on (date) and expires on (date).
IV Declaration
I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct, and that I am authorized to bind this entity contractually.
Executed this 16 day of July, 2002 at <u>Gurlingana</u> , <u>Ca</u> (City) (State) (State)
Signature/ Name (Please Print) 94-1156265
Title Contractor Tax Identification Number

Jul. 30. 2002- 3:30PM MILLS PEN HEALTH SER SUTTER INSURANCE SERVICES CORPORATION Grosvenor Center, Mauka Tower 737 Bishop Street #2100 Honolulu, HI 96813 For further information referencing this Certificate, contact: Sutter Health Risk Management Department (916) 286-6520			
	CERTIFICATE	OF COVERAGE	PE.q.
CERTIFICATE NO.	02-1-210	ISSUE DATE : January 1, 2002	
	NAME OI	INSURED	
	Mills-Penin 1783 El Can Burlingame,		
or condition of any contract or other do		ed named above for the policy period indicated, not withstanding any requirement y be issued or may pertain, the insurance afforded by the policies described herein have been reduced by paid claims.	
	TYPE OF		
Healthcare Professional Li	ability & Commercial General I	iability	
SISCO (Claims ma	ade):	LIMIT:	
Primary	SIS 2002-1	\$2,000,000/Claim	·
Excess:	SIS 2002-2	\$8,000,000/Claim	
Retroactive Date: The excess policy is supported by reinsu	1/1/98 (MPHS) arance provided by Lloyds of London and Gene	ral Reinsurance Corporation.	
CERTIFICATE EFFECT	TVE DATE: 1/1/02	CERTIFICATE EXPIRATION DATE: 1/1/03	
	REASON FO	R INTEREST	
certificate does not support	t any agreements for indemnifica	dence of insurance coverage for the Named Insured. The normal harmless on behalf of any party not the is not a contract, guarantee, or warranty on behalf of	
CERTIFICATE HOLDER		CANCELLATION	· · ·
Mills-Peninsula Health Services 1783 El Camino Real Burlingame, CA 94010		Should any of the above described policies be canceled before the expiration date thereof, the issuing company will endeavor to mail 30 written notice to the certificate holder named to the left, but failure to such notice shall impose no obligation or liability of any kind upon th company, its agents or representatives.	mail
		Authorized Representative	
		\checkmark	