FIRST AMENDMENT TO THE AGREEMENT WITH PARK-GILMAN CLINICS, INC.

THIS AMENDMENT, entered into this _____day of ______, 2004, by and between the COUNTY OF SAN MATEO (hereinafter called "County") and Park-Gilman Clinics, Inc. (hereinafter called "Contractor"),

WITNESETH:

WHEREAS, on December 8, 2001 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.A. Maximum Amount is hereby deleted and replaced with the following:

A. Maximum Amount. 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 TWO HUNDRED THIRTY FIVE THOUSAND DOLLARS (\$235,000) for the contract term.

Section 4. Hold Harmless is hereby deleted and replaced with the following:

 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, (C) any sanctions, penalties or claims of damages resulting from Contractor's failure to comply with the requirements

1

set forth in the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and all Federal regulations promulgated thereunder, as amended, 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.

3. Section 10. <u>Compliance with Applicable Laws</u> is hereby deleted and replaced with the following:

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, Health Insurance Portability and Accountability Act of 1996 (HIPAA) and all Federal regulations promulgated thereunder, as amended, and 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.

In the event of a conflict between the terms of this agreement and state, federal,

2

county or municipal law or regulations, the requirements of the applicable law will take precedence over the requirements set forth in this agreement. Contractor will timely and accurately complete, sign, and submit all necessary documentation of compliance.

- 4. Section 12. <u>Term of the Agreement</u> is hereby deleted and replaced with the following: Section 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 January 1, 2002 through June 30, 2004. This Agreement may be terminated by Contractor, Director of Health Services or her designee at any time upon thirty (30) days' written notice to the other party.
- 5. Schedule B is hereby deleted and replaced with Schedule B attached hereto.
- 6. Attachment H is attached hereto and incorporated by reference herein.

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 but not limited to 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 but not limited to all monitoring and evaluation requirements, shall be applicable to all amendments herein.

NOW, THEREFORE, IT IS HEREBY AGREED BY THE PARTIES that the Agreement with Contractor, 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.

3

COUNTY OF SAN MATEO

By:_____

Mark Church, President Board of Supervisors, San Mateo County

Date:_____

ATTEST:

By:___

Clerk of Said Board

PARK-GILMAN CLINICS, INC.

By: Will

Date: 02/25/04

Date:__

SCHEDULE B

PAYMENTS

In full consideration of the services provided by contractor pursuant to this Agreement, County shall pay Contractor in the manner described below:

- A. ONE HUNDRED SIXTY-FIVE DOLLARS (\$165) per phlebotomist per shift and FORTY DOLLARS (\$40) for on-call phlebotomist. Off-peak shifts (Sunday through Thursday) will have one (1) phlebotomist on-site and one (1) phlebotomist on-call. Peak shifts (Friday and Saturday) will have two (2) phlebotomists working on-site. Occasionally requests will come from area arresting agencies for phlebotomy services to be provided outside the regularly scheduled hours of 7:00 p.m. to 6:00 a.m.. When this occurs, the rate of payment will be a flat payment of ONE HUNDRED DOLLARS (\$100) for all arrests.
- B. Contractor shall submit monthly invoices to County for services rendered. Invoices shall be approved by the Health Services Manager and paid within 30 days of approval of invoice. County shall pay Contractor and shall make no direct payments to subcontractors. County shall have the right to withhold payment if County determined that the quantity or quality of work performed is unacceptable.

Invoices shall be submitted to:

Nomalee Tilman Correctional Health Services Maguire Facility 300 Bradford Street Redwood City, CA 94063

C. The term of this Agreement is January 1, 2002 through June 30, 2004. Total payment for services provided under this Agreement shall not exceed TWO HUNDRED THIRTY FIVE THOUSAND DOLLARS (\$235,000).

COUNTY OF SAN MATEO

Equal Benefits Compliance Declaration Form

Vendor Identification	Y					
Name of Contractor:	Park-Gilman	Clinics, Inc.				
Contact Person: William Giguiere						
Address: 1523 Rollins Road						
Burlingame, CA 94010						
Phone Number:	(650) 259–7564	Fax Number:	(650) 259–7962	<u>.</u>		
ll Employees						
Does the Contractor hav	e any employees?	X Yes No				
Does the Contractor pro	vide benefits to spor	uses of employees?	X Yes	No		
If the answ	ver to one or both of the	above is no, please skip	to Section IV.			
III Equal Benefits Compliance (Check one)						
 Yes, the Contractor employees with spot Yes, the Contractor in lieu of equal bene No, the Contractor d The Contractor is un and expires on 	uses and its employ complies by offering fits. loes not comply. nder a collective barg	ees with domestic p a cash equivalent p	artners. Dayment to eligibl	e employees		
IV Declaration		· · · · · · · · · · · · · · · · · · ·		· · · ·		
I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct, and that I am authorized to bind this entity contractually.						
Executed this <u>25th</u> day or	f_ <u>Feb.</u> , 20 <u>04</u> at	Burlingame	C#	A .		
		(City)	(S	State)		
		William Gigu	uiere			
<u>William Diquiere</u> Signature		Name (Please Print)				
President		77–0228	206			
Title		Contractor Tax Ide	ntification Numbe	er		

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. (\checkmark) 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.

Name of 504 Person - Type or Print Park-Gilman Clinics, Inc. 1523 Rollins Road Name of Contractor(s) - Type or Print Street Address or PO Box Burlingame 94010

City

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

11/10/2001

William J. President Signature and Title of Authorized Official

State

Zip Code

*Exception: DHHS regulations state that:

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

COUNTY OF SAN MATEO

HEATH SERVICES Hospital and Clinics Division

MEMORANDUM

Date: March 3, 2004

To: Priscilla Morse, Risk Management/ Pony # EPS 163 Fax # 363-4864

From: Natalie Brunamonte, Health Services/Pony # HLT312/Fax # 2116

Subject: Contract Insurance Approval

<u>CONTRACTOR</u>: Park-Gilman Clinics, Inc, will provide phlebotomy services at correctional facilities.

DO THEY TRAVEL:

PERCENT OF TRAVEL TIME:

NUMBER OF EMPLOYEES:

DUTIES (SPECIFIC):

COVERAGE:

Comprehensive Liability: Motor Vehicle Liability: Professional Liability: Worker's Compensation:

REMARKS/COMMENTS:

rage



Approve

Waive

Amount

\$Im

nof. liab

Modify

Julla Morse SIGNATURE

MEMERAM PRODUCER MARSH Aff:	an an an Artainn	JEMORANDUN		ANDUM IS ISSUED AS				
a srvc. o:	f seabury	& SMITH	AMEND, EXT	NO RIGHT UPON THE MEMORANDUM HOLDER. THIS MEMORANDUM DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW,				
1440 RENA: PARK RIDGI				COMPANY AFFORDING COVERAGE				
1-800-503	•		COMPANY A	CHICAGO I	NSURANCE COMPANY			
INSUMED PARK-GILMAN CLINICS, INC. 1523 ROLLINS RD BURLINGAME, CA 94010			••••••••••••••••••••••••••••••••••••••		21140			
			REFLECT	S COVERAGE IN	EFFECT ON ABOVE "ISSUE DATE"			
BE ISSUED OR M CONDITIONS OF S	IG ANY REQUIREM AY PERTAIN, THE UCH CERTIFICATE.	INSURANCE AFFORDED BY THE LIMITS SHOWN BELOW	OF ANY CONTRACT OF Y THE CERTIFICATE I MAY HAVE BEEN RED	OTHER DOCUMENT V DESCRIBED HEREIN IS UCED BY PAID CLAIMS	MED ABOVE FOR THE POLICY PERIOD INDICATE MITH RESPECT TO WHICH THIS MEMORANDUM MA SUBJECT TO ALL THE TERMS, EXCLUSIONS AN S			
	NSURANCE	CERTIFICATE NUMBER	EFFECT(VE DATE (MM/DD/YY)	EXPIRATION DATE (MM/DD/YY)	ALL LIMITS IN THOUSANDS			
GENERAL LI	OCCR.				GENERAL AGGREGATE PRODUCTS-COMP/OPS AGGREGATE S PERSONAL & ADVERTISING INJURY 8			
				1	EACH OCCURANCE 8			
					FIRE DAMAGE (ANY ONE FIRE)			
					MEDICAL EXPENSE (ANY ONE PERSON S			
AUTOMOBILE NON-OW	NED AUTOS	, ,	, ,		COMBINED SINGLE 3 LIMIT BODILY (NJURY (Per Pereph) BODILY (Per eccident) PROPERTY DAMAGE 8			
					ACTUAL LIMITS BELOW			
A PROFESSI LIABILIT PHLEBOTO	Y	AHL-1184881	01/05/2004	01/05/2005	2,000,000/INCIDENT 4,000,000 AGGREGATE			
DESCRIPTION OF OPERATIONS/LOCATIONS/COVERED PERSONS/SPECIAL ITEM® EVIDENCE OF INSURANCE MEMORANDUM HOLDER PROOF OF COVERAGE FAX; 650-573-2116 MAIL 30 DAYS WRITTEN NOTICE TO THE MEMORANDUM HOLDER NAMED TO								
FAX; 650-5			THE LE OR LIN REPRES JOA AUTHOR	FT, BUT FAILURE TO N	IAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION IND UPON THE COMPANY, ITS AGENTS OR			

-

	CORD CEPTIEIC	ATE OF LIABI	ITY INS	URANC	E	DATE (MM/00/000) 12/23/2003		
PRODUCER (650) 592-7333 FAX (650) 594-4936				THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION				
			ONLY AND	ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER, THIS CERTIFICATE DOES NOT AMEND, EXTEND OR				
	fessional Ins. Assoc. Inc. : #0467457	•	HOLDER.	THIS CERTIFICA	TE DOES NOT AMEND	LICIES BELOW.		
P. (Q, Box 1266					NAIC #		
	Carlos, CA 94070			Iden Eagle				
SURE	1523 Rollins Road	-	INSURER D:	reen cugro				
	Burlingame, CA 94010		INSURER C.					
	but ringanic, CA 94010		INSURER D:					
			INSURER E.					
0	/ERAGES							
THE	E POLICIES OF INSURANCE LISTED BEL Y REQUIREMENT. TERM OR CONDITION Y PERTAIN, THE INSURANCE AFFORDE DICIES. AGGREGATE LIMITS SHOWN MA	I OF ANY CONTRACT OR OTHER D D BY THE POLICIES DESCRIBED H	EREIN IS SUBJEC					
	NON'L TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE	POLICY EXPIRATION	Limit	rs		
	GENERAL UABILITY	CBP9510818	09/01/2003	09/01/2004	EACH OCCURRENCE	\$ 1,000,00		
	X COMMERCIAL GENERAL LIABILITY]	DAMAGE TO RENTED PREMISES (Fa accurace)	3 100,00		
				ł	MED EXP (Any one person)	\$ 5,00		
A					PERSONAL & ADV INJURY	s Exclude		
					GENERAL AGGREGATE	\$ 2,000,00		
	GEN'L AGGREGATE LIMIT APPLIES PER:				PROCUCTS - COMP/OP AGG	i 1,000,00		
	POLICY PRO-			í				
		CBP9510818	09/01/2003	09/01/2004	COMBINED SINGLE LIMIT	s 1,000,00		
	ALL OWNED AUTOS				BODILY INJURY (Par person)	s		
•	X HIRED AUTOS				BODILY INJURY (Per accident)	3		
					PROPERTY DAMAGE (Per accident)	5		
	GARAGE LIABILITY		·		AUTO ONLY - EA ACCIDENT	5		
	ANY AUTO		}			5		
					OTHER THAN EA ACC AUTO ONLY. AGG			
-+-	EXCESSIUMBRELLA LIABILITY				EACH OCCURRENCE	s		
					AGGREGATE	5		
			ſ		AGGREGATE	2		
	DEDUCTIBLE			{		s		
	RETENTION \$					\$		
-+,	WORKERS COMPENSATION AND				WC STATU- OTH-	`		
	EMPLOYERS LIABILITY				LIORY LIMITS FR			
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?				S.L. EACH ACCIDENT	5		
	il yas, describe under				E.L. DISEASE - EA EMPLOYEE			
	SPECIAL PROVISIONS below				E.L. DISEASE - POLICY LIMIT	5		
ESCR ert	REPTION OF OPERATIONS / LOCATIONS / VEHICLE to ficate holder is named a	LES / EXCLUSIONS ADDED BY ENDORS	EMENT / SPECIAL PRO	DVISIONS	<u> </u>			
ŧn.	(10) day notice of cancel	lation for non payment	of premium					
ER	TIFICATE HOLDER		CANCELLA					
					CRIBED POLICIES BE CANCELL			
		. · ·			Issuing insurer will ender			
County of San Mateo Sheriff's Office Hall of Justice 900 County Center			30 DAY	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 INSURER, ITS AGENTS OR REPRESENTATIVES.				
			OF ANY KINE					
			AUTHORIZED REPRESENTATIVE					
	Redwood City, CA 94063		AUTHORIZED RE	PRESENTATIVE	end (7		

.

ł

: **'F**

PRODUCER Peck & Peck Insurance Brokers 1724 Laurel Street Suite 225			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.				
San Carlos CA 94070 Phone:650-592-5591 Fax:650-592-0404			INSURERS	FFORDING COVE	RAGE	NAIC #	
INSURED			INSURER A	State Fund	· · · · · · · · · · · · · · · · · · ·		
Park-Gilman Clinics, Inc. 1523 Rollins Road Burlingame CA 94010			INSURER 8:		· · · · · · · · · · · · · · · · · · ·		
			INSURER C:				
			INSURER D:				
			INSURER E:				
COVERA	GES						
ANY REOL MAY PER	CIES OF INSURANCE LISTED BELOW HAVE UIREMENT, TERM OR CONDITION OF ANY C TAIN, THE INSURANCE AFFORDED BY THE IS AGGREGATE LIMITS SHOWN MAY HAVE B	ONTRACT OR OTHER DOCUMENT WITH RE POLICIES DESCRIBED HEREIN IS SUBJECT	ESPECT TO WHICH THIS	CERTIFICATE MAY BE I	SSUED OR		
NSR ADD'L	TYPE OF INSURANCE	POLICY NUMBER	DATE (MW/DD/YY)	DATE (MM/DD/YY)	LIMI	'S	
	GENERAL LIABILITY			1	EACH OCCURRENCE	le	

-	1			· ·		E KIT COOLIGE HEE	•
		COMMERCIAL GENERAL LIABILITY			1	DAMAGE TO RENTED PREMISES (Ea occurence)	\$
						MED EXP (Any one person)	\$
						PERSONAL & ADV INJURY	\$
					· ·	GENERAL AGGREGATE	\$
		GEN'L AGGREGATE LIMIT APPLIES PER:				PRODUCTS - COMP/OP AGG	\$
	ļ	POLICY PRO- JECT LOC					
						COMBINED SINGLE LIMIT	\$
		ANY AUTO			1	(Ea accident)	*
		ALL OWNED AUTOS				BODILY INJURY	\$
		SCHEDULED AUTOS				(Per person)	4
		HIRED AUTOS				BODILY INJURY	\$
		NON-OWNED AUTOS				(Per accident)	*
						PROPERTY DAMAGE	\$
		•	<u></u>			(Per accident)	•
		GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	\$
		ANY AUTO		1		OTHER THAN EA ACC	\$
						AUTO ONLY: AGG	\$
						EACH OCCURRENCE	\$
						AGGREGATE	\$
							\$
							\$
		RETENTION \$					\$
_		KERS COMPENSATION AND OYERS' LIABILITY				TORY LIMITS X ER	
A	ANY P	PROPRIETOR/PARTNER/EXECUTIVE	1626361-03	04/01/03	04/01/04	E.L. EACH ACCIDENT	\$ 1000000
	if yes.	describe under				E.L. DISEASE - EA EMPLOYEE	\$ 1000000
	SPEC	IAL PROVISIONS below	· · · · · · · · · · · · · · · · · · ·	·		E.L. DISEASE - POLICY LIMIT	\$ 1000000
		••					
							•
DESC	RIPTIC	IN OF OPERATIONS / I OCATIONS / VEHICL			10110		
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS Proof of Insurance.							
	, –						• •

CERTIFICATE HOLDER	CANCELLATION
SANFRA	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION
	DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 030 DAYS WRITTEN
	NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL
San Francisco Police Dept	IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER. ITS AGENTS OR
	REPRESENTATIVES.
San Francisco CA	AUTHORIZED REPERTUATIVE
	yamas veck
ACORD 25 (2001/08)	© ACORD CORPORATION 1988