AGREEMENT BETWEEN THE COUNTY OF SAN MATEO AND DISCHARGE RESOURCE GROUP

WITNESSETH:

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;

WHEREAS, it is necessary and desirable that Contractor be retained for the purpose of providing pediatric occupational and/or physical therapists as needed for California Children Services Program.

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

1. Exhibits and Attachments

The following exhibits and attachments are included hereto and incorporated by reference herein:

Exhibit A—Services
Exhibit B—Payments and rates
Attachment I—§504 Compliance

2. Services to be performed by Contractor

In consideration of the payments set forth herein and in Exhibit "B," Contractor shall perform services for County in accordance with the terms, conditions and specifications set forth herein and in Exhibit "A."

3. Payments

In consideration of the services provided by Contractor in accordance with all terms, conditions and specifications set forth herein and in Exhibit "A," County shall make payment to Contractor based on the rates and in the manner specified in Exhibit "B." The County reserves the right to withhold payment if the County determines that the quantity or quality of the work performed is unacceptable. In no event shall the County's total fiscal obligation under this Agreement exceed SEVEN HUNDRED FORTY EIGHT THOUSAND EIGHT HUNDRED DOLLARS (\$748,800) collectively for all contracts approved under the same resolution.

4. Term and Termination

Subject to compliance with all terms and conditions, the term of this Agreement shall be from July 1, 2007 through June 30, 2010.

This Agreement may be terminated by Contractor, the Health Department Director or his/her designee at any time without a requirement of good cause upon thirty (30) days' written notice to the other party.

In the event of termination, all finished or unfinished documents, data, studies, maps, photographs, reports, and materials (hereafter referred to as materials) prepared by Contractor under this Agreement shall become the property of the County and shall be promptly delivered to the County. Upon termination, the Contractor may make and retain a copy of such materials. Subject to availability of funding, Contractor shall be entitled to receive payment for work/services provided prior to termination of the Agreement. Such payment shall be that portion of the full payment which is determined by comparing the work/services completed to the work/services required by the Agreement.

5. Availability of Funds

The County may terminate this Agreement or a portion of the services referenced in the Attachments and Exhibits based upon unavailability of Federal, State, or County funds, by providing written notice to Contractor as soon as is reasonably possible after the county learns of said unavailability of outside funding.

6. Relationship of Parties

Contractor agrees and understands that the work/services performed under this Agreement are performed as an independent Contractor and not as an employee of the County and that Contractor acquires none of the rights, privileges, powers, or advantages of County employees.

7. 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 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.

8. Assignability and Subcontracting

Contractor shall not assign this Agreement or any portion thereof to a third party or subcontract with a third party to provide services required by contractor under this Agreement without the prior written consent of County. Any such assignment or subcontract without the County's prior written consent shall give County the right to automatically and immediately terminate this Agreement.

9. Insurance

The Contractor shall not commence work or be required to commence work under this Agreement unless and until all insurance required under this paragraph has been obtained and such insurance has been approved by Risk Management, and Contractor shall use diligence to obtain such insurance and to obtain such approval. The Contractor shall furnish the Department/Division with certificates of insurance evidencing the required coverage, and there shall be a specific contractual liability endorsement extending the Contractor's coverage to include the contractual liability assumed by the 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/Division of any pending change in the limits of liability or of any cancellation or modification of the policy.

- (1) Worker's Compensation and Employer's Liability Insurance The Contractor shall have in effect during the entire life of this Agreement Workers' Compensation and Employer's Liability Insurance providing full statutory coverage. In signing this Agreement, the Contractor certifies, as required by Section 1861 of the California Labor Code, that it is aware of the provisions of Section 3700 of the California Labor Code which requires every employer to be insured against liability for Worker's 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.
- (2) <u>Liability Insurance</u> The 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/her 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 contractors operations under this Agreement, whether such operations be by himself/herself or by any sub-contractor 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 be not less than the amount specified below.

Such insurance shall include:

(a)	Comprehensive General Liability	\$1,000,000
(b)	Motor Vehicle Liability Insurance	\$1,000,000
(c)	Professional Liability	\$1,000,000

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 the County, its officers, agents, employees and servants shall be primary insurance to the full limits of liability of the policy, and that if the 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.

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, the County of San Mateo 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.

10. Compliance with laws; payment of Permits/Licenses

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, 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.

11. Non-Discrimination and Other Requirements

- A. Section 504 applies only to Contractor who are providing services to members of the public. Contractor shall comply with § 504 of the Rehabilitation Act of 1973, which provides that no otherwise qualified handicapped individual shall, solely by reason of a disability, be excluded from the participation in, be denied the benefits of, or be subjected to discrimination in the performance of this Agreement.
- B. General non-discrimination. No person shall, on the grounds of race, color, religion, ancestry, gender, age (over 40), national origin, medical condition (cancer), physical or mental disability, sexual orientation, pregnancy, childbirth or related medical condition, marital status, or political affiliation be denied any benefits or subject to discrimination under this Agreement.

- C. Equal employment opportunity. Contractor shall ensure equal employment opportunity based on objective standards of recruitment, classification, selection, promotion, compensation, performance evaluation, and management relations for all employees under this Agreement. Contractor's equal employment policies shall be made available to County of San Mateo upon request.
- D. Violation of Non-discrimination provisions. Violation of the non-discrimination provisions of this Agreement shall be considered a breach of this Agreement and subject the Contractor to penalties, to be determined by the County Manager, including but not limited to
 - i) termination of this Agreement;
 - ii) disqualification of the Contractor from bidding on or being awarded a County contract for a period of up to 3 years;
 - iii) liquidated damages of \$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 section, the County Manager shall have the authority to examine Contractor's employment records with respect to compliance with this paragraph and/or to set off all or any portion of the amount described in this paragraph against amounts due to Contractor under the Contract or any other Contract 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 30 days of such filing, provided that within such 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 their response to the Complaint when filed.

- E. Compliance with Equal Benefits Ordinance. 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.
- F. The Contractor shall comply fully with the non-discrimination requirements required by 41 CFR 60-741.5(a), which is incorporated herein as if fully set forth.

12. Compliance with Contractor Employee Jury Service Ordinance

Contractor shall comply with the County Ordinance with respect to provision of jury duty pay to employees and have and adhere to a written policy that provides that its employees shall receive from the contractor, on an annual basis, no less than five days of regular pay for actual jury service in San Mateo County. The policy may provide that employees deposit any fees received for such jury service with the contractor or that the contractor deduct from the employees' regular pay the fees received for jury service.

13. Retention of Records, Right to Monitor and Audit

- (a) CONTRACTOR shall maintain all required records for three (3) years after the COUNTY makes final payment and all other pending matters are closed, and shall be subject to the examination and/or audit of the County, a Federal grantor agency, and the State of California.
- (b) Reporting and Record Keeping: CONTRACTOR shall comply with all program and fiscal reporting requirements set forth by appropriate Federal, State and local agencies, and as required by the COUNTY.
- (c) CONTRACTOR agrees to provide to COUNTY, to any Federal or State department having monitoring or review authority, to COUNTY's authorized representatives, and/or their appropriate audit agencies upon reasonable notice, access to and the right to examine 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.

14. Merger Clause

This Agreement, including the Exhibits attached hereto and incorporated herein by reference, constitutes the sole Agreement of the parties hereto and correctly states the rights, duties, and obligations of each party as of this document's date. In the event that any term, condition, provision, requirement or specification set forth in this body of the agreement conflicts with or is inconsistent with any term, condition, provision, requirement or specification in any exhibit and/or attachment to this agreement, the provisions of this body of the agreement shall prevail. Any prior agreement, promises, negotiations, or representations between the parties not expressly stated in this document are not binding. All subsequent modifications shall be in writing and signed by the parties.

15. Controlling Law

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.

16. Notices

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

In the case of County, to: Mary Hansell, Director, FHS San Mateo County Health Dept. 225 37th Avenue, Room 125 San Mateo, CA 94403

In the case of Contractor, to: Lorie De Scala Discharge Resource Group 400 Oyster Point Blvd., #440 South San Francisco, CA 94080 IN WITNESS WHEREOF, the parties hereto, by their duly authorized representatives, have affixed their hands.

COUNTY OF SAN MATEO

	By:	rvisors, San Mateo County
	resident, bound or super	visors, sur iviated county
	Date:	
ATTEST:		
By:Clerk of Said Board		
DISCHARGE RESOURCE GROUP		
Anadosale		
Contractor's Signature Date: 8 14 07		

Exhibit "A"

In consideration of the payments set forth in Exhibit "B", Contractor shall provide the following services:

- I. Provide Pediatric Occupational and/or Physical Therapists who are experienced, well-qualified, and able to perform in their designated areas of expertise, have been approved by and will be under the daily supervision of, the Medical Therapy Unit (MTU) Supervising Therapist of the appropriate discipline.
 - A. Therapists shall perform all work, duties, and obligations in strict accordance with approved methods and practices of the therapists' professional specialty.
 - B. Therapists will also perform services in accordance with professional policies and standards established by the County.
- II. Supply therapists that can provide a full scope of direct Pediatric Occupational and Physical therapy services to assigned clients. These services include, but are not limited to:
 - A. Developing therapy treatment plans;
 - B. Providing direct treatment;
 - C. Consulting with parents, teachers and other caregivers;
 - D. Monitoring equipment needs;
 - E. Evaluating for, selecting and monitoring durable medical equipment and orthotics:
 - F. Conducting ongoing re-evaluations, including evaluations required by the State California Children's Services (CCS) agency;
 - G. Attending Medical Therapy Conferences and other medical appointments as necessary, and;
 - H. Attending Individual Education Plan Team meetings (with educational agency).

III. Require therapists to:

- A. Submit all required reports in a timely fashion. These may include, but are not limited to:
 - 1. Initial client evaluations and routine progress reports,
 - 2. Justification of requests for new durable medical equipment,
 - 3. Repairs and replacement of existing equipment for clients,
 - 4. Treatment plan/prescription forms,
 - 5. Daily treatment notes, and
 - 6. Claims for services rendered.
- B. Attend regular staff meetings and required training programs.
- C. Meet routinely with CCS/MTU supervising therapist.
- D. Follow QA guidelines for CCS/MTU.
- IV. Ensure that all therapists assigned to the CCS contract have a current driver's license and automobile insurance coverage and are able to travel on a daily basis, which will require use of the therapists' own personal automobile.
- V. Avoid potential conflicts of interest by:

- A. Not assigning any therapist currently assigned to the CCS contract to work with a related agency where they might work with the same clients seen at CCS, and
- B. Ensuring that any therapist currently assigned to the CCS contract does not contract separately with other related agencies where they might be asked to provide services to CCS clients without the prior written consent of the County.

Exhibit "B"

In consideration of the services provided by Contractor in Exhibit "A", County shall pay Contractor based on the following fee schedule:

I. Payment shall be at a rate of SIXTY DOLLARS (\$60.00) per hour, based on invoices submitted on a monthly basis. Invoice must be an original with signature and must include: Client's name, date of birth, CCS #, date of services, and Health Care Financing Administration's Common Procedure Coding System (HCPCS). Medi-Cal billing form may be used if Contractor is a Medi-Cal provider.

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 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.
Name of 504 Person - Type or Print
Name of 504 Person - Type or Print
Discharge Resource Group
Name of Contractor(s) - Type or Print
400 Oyster Point Blvd, #440
Street Address or P.O. Box
S. San Francisco, CA 94080
City, State, Zip Code
I certify that the above information is complete and correct to the best of my knowledge.
Son OS cale
Signature
Excutur Disector , Sinance &
Title of Authorized Official
8.14.07
Date

"If a recipient with fewer than 15 employees finds that, after consultation with a disabled 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."

^{*}Exception: DHHS regulations state that:

FINGERPRINTING CERTIFICATION FORM

Agreement with: **Discharge Resource Group**

For:

Provision of Pediatric Therapists for California Children's Services Medical Therapy Unit

Contractor agrees that its employees and/or its subcontractors, assignees and volunteers who, during the course of performing services under this agreement, have contact with children will be fingerprinted in order to determine whether they have a criminal history which would compromise the safety of children with whom contractors employees, assignees and subcontractors or volunteers have contact.

Name

Executive Director, Finance & HR

44178

Signature

Date

County of San Mateo Contractor's Declaration Form

CONTRACTOR INFORMATION

Contractor Name:		Discharge Resource Group	Phone:	650	877.8111			
Contact Person:		LOPUE DESCALA	Fax:	650	877.8127			
Ad	ddress:	400 0957ER POINT BUD \$440						
L		SO SAN FRANCISCO CA 940A	٥					
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	(date),	and intends to offer equal benefits when said	agreement e	expires.				
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attach	hed shee	et of paper explaining the outcome(s) or remed	dy for the dis	scriminati	on.			
No fir	nding of	discrimination has been issued in the past year	r against the	e Contrac	ctor by the Equal Employment			
7 Oppo	ortunity C	commission, Fair Employment and Housing Co	JITIITIISSIOIT, (or arry ou	iei enuty.			
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Date	Date				Title			

CONTRACT INSURANCE APPROVAL

24 July 2007

DATE:

TO:	Faiza Steele	FAX: 363-480	54 PONY: F	IRD 163		
FROM:	Heather Cross					
	PHONE: 573-2563	FAX: 573-23	97 PONY: PE	3H 319A		
The following is to b	e completed by the d	epartment bef	ore submission	n to Risk Man	agement:	
CONTRACTOR NA	ME: Discharge Resour	ce Group				
DOES THE CONTR	ACTOR TRAVEL AS	A PART OF	THE CONTRA	CT SERVICES	S? Yes	
NUMBER OF EMPL	OYEES WORKING I	FOR CONTRA	CTOR: More t	han 15		
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Motor Vehicle Liabil	lity	1 million				
Professional Liability	y	1 million				
Workers' Compensa	tion	statutory	\square			
REMARKS/COMM	ENTS:					
Faiza Steele Date Risk Management Analyst						

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Page 2 of 2

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	NON-COVINED AUTOIS				PROPERTY DAMAGE (Per accident)	*	
-	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	\$	
	ANY AUTO			14	OTHER THAN AUTO ONLY: AGG	\$	
	EXCESS/UMBRELLA LIABILITY				EACH OCCURRENCE	\$	
	OCCUR CLAIMS MADE				AGGREGATE	\$	
	55 3.55					\$	
	DEDUCTIBLE					\$	
	RETENTION \$					\$	
W	ORKERS COMPENSATION AND				X TORY LIMITS OTH-		
7	PLOYERS' LIABILITY	WC5312547	05/01/07	05/01/08	EIL EACH ACCIDENT	\$ 1000000	
L AIN	Y PROPRIETOR/FARTNER/EXECUTIVÉ FICER/MEMBER EXCLUDIED®				E L DISEASE - EA EMPLOYEE	1000000	
	ves, describe under ECIAL PROVISIONS below				EL DISEASE - POLICY LIMIT	\$ 1000000	
ТО	HER						
DESCRI	TION OF OPERATIONS / LOCATIONS / VEHIC	ES LEXCLUSIONS ADDED BY ENDODSE	MENT / SPECIAL PROVI	I			
DESCRIP	TION OF OPERATIONS / LOCATIONS / VEHICL	LES / EXCLUSIONS ADDED BY ENDORSE	WENT / SI ECIAL I NOVI				
			0.11071.7	ION			
CERTI	FICATE HOLDER		CANCELLAT		BED POLICIES BE CANCELLED E	BEFORE THE EXPIRATION	
		EVIDI-				30 * DAYS WRITTEN	
					IN THE EMPERITY OF THE		
EVIDENCE OF INSURANCE ONLY				NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR			
				REPRESENTATIVES. AUTHORIZED REPRESENTATIVE			
			////	1/1/1/			
	D 25 (2001/08)		1///		© ACORD	CORPORATION 198	