#### AMENDMENT THREE TO AGREEMENT 069151 BETWEEN THE COUNTY OF SAN MATEO AND AMERICAN MEDICAL RESPONSE WEST FOR PHLEBOTOMY SERVICES

THIS AMENDMENT TO THE AGREEMENT, entered into this \_\_\_\_\_ day of

\_\_\_\_\_, 2009, by and between the COUNTY OF SAN MATEO, hereinafter

called "County," and American Medical Response West, hereinafter called

"Contractor";

### 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, the parties entered into an Agreement for phlebotomy on-site services on May 24, 2005, for services beginning on July 1, 2005 through December 31, 2006, for a maximum obligation of \$216,000; and

WHEREAS, the Agreement was amended on January 23, 2007, to increase the maximum obligation by \$180,000 for a new maximum obligation of \$396,000 and extend the term through December 31, 2007; and

WHEREAS, the Agreement was amended again on December 18, 2007, to increase the maximum obligation by \$280,410 for a new maximum obligation of \$676,410 and extend the term through June 30, 2009; and

WHEREAS, the parties now wish to amend the Agreement to increase the fee amount per blood draw from \$110 to \$210, increase the maximum obligation by \$229,500 for a new maximum obligation of \$905,910, and extend the term through September 30, 2009.

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

### 1) Paragraph 3 is hereby deleted in its entirety and replaced with the following:

### 3. <u>Payments</u>

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 work performed is unacceptable. In no event shall the County's total fiscal obligation under this contract exceed NINE HUNDRED FIVE THOUSAND NINE HUNDRED TEN DOLLARS (\$905,910).

# 2) Paragraph 4 is hereby deleted in its entirety and replaced with the following:

### 4. <u>Term and Termination</u>

Subject to compliance with all terms and conditions, the term of this agreement shall be from July 1, 2005, through September 30, 2009.

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.

# 3) Paragraph 10 is hereby deleted in its entirety and replaced with the following:

### 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. Further, Contractor certifies that the Contractor and all of its subcontractors will adhere to all applicable provisions of Chapter 4.106 of the

San Mateo County Ordinance Code, which regulates the use of disposable food service ware.

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.

# 4) Paragraph 13 is hereby deleted in its entirety and replaced with the following:

### 13. <u>Retention of Records, Right to Monitor and Audit</u>

(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.

### 5) Paragraph 14 is hereby deleted in its entirety and replaced with the following:

### 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.

# 6) Paragraph 15 is hereby deleted in its entirety and replaced with the following:

### 15. <u>Controlling Law and Venue</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. Any dispute arising out of this Agreement shall be venued either in the San Mateo County Superior Court or the United States District Court for the Northern District of California.

# 7) Paragraph 16 is hereby deleted in its entirety and replaced with the following:

### 16. Notices

Any notice, request, demand, or other communication required or permitted hereunder shall be deemed to be properly given when both (1) transmitted via facsimile to the telephone number listed below and (2) either deposited in the United Sates mail, postage prepaid, or when deposited for overnight delivery with an established overnight courier that provides a tracking number showing confirmation of receipt for transmittal, charges prepaid, addressed to:

### In the case of County, to: Jean S. Fraser Chief of the Health System 225 37<sup>th</sup> Ave. San Mateo, CA 94403

#### In the case of Contractor, to: Brad White 1510 Rollins Road Burlingame, CA 94010

In the event that the facsimile transmission is not possible, notice shall be given both by United States mail and an overnight courier as outlined above.

### 8) Paragraph 17 is hereby added as follows:

### 17. <u>Compliance with Contractor Employee Jury Service Ordinance</u>

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.

- 9) Exhibit B of the original Agreement is deleted in its entirety and replaced with the version B that is attached.
- 10) All other terms and conditions of the agreement dated May 24, 2005 as amended, between the County and Contractor shall remain in full force and effect.

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

COUNTY OF SAN MATEO

By:\_\_\_\_\_

President, Board of Supervisors, San Mateo County

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

ATTEST:

By:\_\_\_\_\_ Clerk of Said Board

American Medical Response West

Contractor's Signature

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

### Exhibit "B"

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

- From July 1, 2005 through September 30, 2008, the fee will be \$110 for each individual having blood withdrawn. From October 1, 2008 through September 30, 2009, the fee will be \$210 for each individual having blood withdrawn. The fee is the complete charge for services rendered under this contract including any expense incurred to comply with any and all subpoenas. The fee also covers all service costs, including: direct labor costs, travel, telephone, computer time, and all other direct or indirect costs of Contractor associated with the delivery of the services. There will be no other compensation.
- Contractor will be paid monthly upon submission of invoice. Invoices will include the name of the individual, name of paramedic, law enforcement agency, date, and time. County will pay Contractor upon approval of invoice. County shall deduct any applicable late penalties for services rendered within the billing period.
- 3. County shall have the right to withhold payment if the County determines that the quality or quantity of the work is unacceptable.

### County of San Mateo Contractor's Declaration Form

#### I. CONTRACTOR INFORMATION

Contractor Name:	American Medical Response West	Phone:	650-235-1333
Contact Person:	Brad White, General Manager	Fax:	650-235-9048
Address:	1510 Rollins Road, Burlingame, CA 94010		

#### II. EQUAL BENEFITS (check one or more boxes)

*Contractors with contracts in excess of \$5,000 must treat spouses and domestic partners equally as to employee benefits.* Contractor complies with the County's Equal Benefits Ordinance by:

- offering equal benefits to employees with spouses and employees with domestic partners.
- offering a cash equivalent payment to eligible employees in lieu of equal benefits.
- Contractor does not comply with the County's Equal Benefits Ordinance.
- Contractor is exempt from this requirement because:
  - Contractor has no employees, does not provide benefits to employees' spouses, or the contract is for \$5,000 or less.
  - Contractor is a party to a collective bargaining agreement that began on \_\_\_\_\_ (date) and expires on \_\_\_\_\_ (date), and intends to offer equal benefits when said agreement expires.

#### **III.** NON-DISCRIMINATION (check appropriate box)

- Finding(s) of discrimination have been issued against Contractor within the past year by the Equal Employment
- Opportunity Commission, Fair Employment and Housing Commission, or other investigative entity. Please see attached sheet of paper explaining the outcome(s) or remedy for the discrimination.
- No finding of discrimination has been issued in the past year against the Contractor by the Equal Employment Opportunity Commission, Fair Employment and Housing Commission, or any other entity.

#### IV. EMPLOYEE JURY SERVICE (check one or more boxes)

Contractors with original or amended contracts in excess of \$100,000 must have and adhere to a written policy that provides its employees living in San Mateo County up to five days regular pay for actual jury service in the County.

- Contractor complies with the County's Employee Jury Service Ordinance.
- Contractor does not comply with the County's Employee Jury Service Ordinance.
- Contractor is exempt from this requirement because:
  - the contract is for \$100,000 or less.
  - Contractor is a party to a collective bargaining agreement that began on \_\_\_\_\_ (date) and expires on \_\_\_\_\_
    - (date), and intends to comply when the collective bargaining agreement expires.

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.

Signature

Name

Date