

Contract Number

**SAP Number** 

## **Inland Counties Emergency Medical Agency**

Department Contract Representative Telephone Number	Thomas G. Lynch (909) 388-5823		
Contractor	State of California, Department of		
	Public Health - Emergency Preparedness Office		
Contractor Representative	Melissa Relles, Assistant Deputy Director Emergency Preparedness Office		
Telephone Number	Emergency i repareuness Office		
Contract Term	March 28, 2020 to June 30, 2021		
Original Contract Amount	\$56,127		
Amendment Amount			
Total Contract Amount	\$56,127		
Cost Center	1110002686		

This COVID-19 HPP Supplemental Funding from the State of California - Department of Public Health will be directly funded by CDPH to ICEMA, in the amount of \$56,127 for patient coordination and transportation planning as a multi-county Local Emergency Medical Services Agency, to do the same work as the single local emergency medical services agencies, for the period of March 28, 2020 to June 30, 2021.

Approved as to Legal Form	Reviewed for Contract Compliance	Reviewed/Approved by Department
John Tubbs II, Deputy County Counsel	<u> </u>	Thomas G. Lynch, EMS Administrator
Date 8/17/20	Date	Date 8-17-2020

Non-Standard Contract Coversheet

Revised 3/14/19



State Public Health Officer & Director

## State of California—Health and Human Services Agency California Department of Public Health



July 7, 2020

Ron Holk HPP Coordinator Inland County Emergency Medical Agency 1425 South D Street San Bernardino, CA 92415 Authority:
Coronavirus Preparedness and
Response Supplemental Appropriations

Coronavirus Aid, Relief, and Economic Security (CARES) Act

Dear Ron Holk:

COVID-19 HPP Supplemental Funding
Award Number COVID-19-6002 Inland County Emergency Medical Agency

This letter covers COVID-19 HPP Supplemental reimbursement information for the period of March 28, 2020 through June 30, 2021. The Emergency Preparedness Office (EPO) is allocating \$56,127 to ICEMA in order to support the health care preparedness and response activities of hospitals, health systems, and health care workers on the front lines of this pandemic. This funding should support health care coalitions (HCCs) and other health care entities to prepare them to identify, isolate, assess, transport, and treat patients with COVID-19 or persons under investigation (PUIs) for COVID-19, and to prepare those entities for future special pathogen disease outbreaks.

Your Agency may use discretion to allocate this funding to support hospitals and other health care entities to train workforces, expand telemedicine and the use of virtual healthcare, procure supplies and equipment, and coordinate effectively across regional, state and jurisdictional, and local health care facilities to respond to COVID-19 in the following capabilities (Attachment 1 – Work Plan):

- Health Care and Medical Response Coordination
- Medical Surge

Additionally, your Local Health Department/Local HPP Entity should fund their Local Emergency Medical Agency (LEMSA) a minimum of \$43,175 for their patient coordination and transportation planning. The five multi-county LEMSA's will be directly funded by CDPH at \$56,127 to do the same work as the single county LEMSAs. (Attachment 2 – Funding Table).

EPO will reimburse your Agency within three business days of invoice receipt. In order to receive your allocation, please complete and submit your invoice (Attachment 3 – Invoice) as soon as possible to: <a href="mailto:LHBTProg@cdph.ca.gov"><u>LHBTProg@cdph.ca.gov</u></a>.



## Please Submit the following to EPO:

- Invoice requesting reimbursement at your Agency's full allocation. Use the attached COVID-19 HPP Supplemental Invoice. Submit your invoice to: <u>LHBTProg@cdoh.ca.gov</u>.
- 2. By July 24, 2020, submit a spend plan (Attachment 4 Spend Plan) to: LHPTProg@cdph.ca.gov.
  - Personnel supported with this funding should not duplicate efforts across other federal grants; exceed 1.0 FTE across all funding sources; and salary is kept below \$189k as required by the funder.
  - · Please maintain any supporting documentation for expenditures against this funding.
- 3. By July 24, 2020, submit a work plan (Attachment 1 Work Plan) to: LHBTProg@cdph.ca.gov.
- 4. On a quarterly basis, beginning in October 2020, submit an expenditure report (Attachment 4) and work plan progress report (Attachment 1).

Thank you for the time your Agency has and will continue to invest in this response. I am hopeful that with additional funding your Agency will have the adequate resources for an appropriate response. If you have any questions or need further clarification, please contact your assigned EPO Contract Manager directly.

Sincerely,

Melissa Relles

**Assistant Deputy Director** 

**Emergency Preparedness Office** 

Melisia Relles

California Department of Public Health

## COVID- 19 HPP INVOICE

California Department of Public Health	th Date:					
Emergency Preparedness Office						
Email Scanned Copy to: LHBTProg@cdph.ca.gov		County Name/Address (to send warrant)				
			e address changed sind			
		Inland Counties Emergency Medical Agency				
Award Number: COVID-19-6002	<b>*</b> 7	1425 South D Street				
		San Bernardino, CA 92415				
Contract Term: 03/28/2020 - 06/30/2021		Telephone:				
Billing Period: 03/28/2020 - 06/30/2021						
EPO Invoice Number: 2060COVIDS		FI\$Cal ID #:	12066			
	COVID-19 Allocation	County Request	Remaining Balance	Unexpended Balance		
	\$ 56,127.00	\$ -	\$ 56,127.00			
	4 00,121,100					
Total Amount Due:		\$ -				
I certify that this claim is in all respects true, correct, supportable by available documentation, and in compliance with all terms/conditions, laws,						
and regulations governing its payment.						
	enrocentativo	7/28/20				
Signature and Date of Authorized Representative						
EPO Use Only						
	EPO USE ONLY					
	Service Location:		Please Pay:			
	application, related docume	ints, and certifications and is	eligible to receive this paym	ent. The application, related documents,		
	Signature Melissa Relles, Assist Emergency Preparedi California Department	ness Office				