



Contract Number

SAP Number
4400003897

Arrowhead Regional Medical Center

Department Contract Representative	Heidi Whitten, Case Management Coordinator
Telephone Number	(909) 580-1041
Contractor	All in One Home Health Agency Inc.
Contractor Representative	Inc. Jecinta Uzowuru
Telephone Number	(909) 888-8224
Contract Term	December 14, 2017 through December 13, 2022
Original Contract Amount	In the aggregate of \$100,000
Amendment Amount	In the aggregate of \$400,000
Total Contract Amount	In the aggregate of \$500,000
Cost Center	9187504200

AMENDMENT NO. 1

WHEREAS, the County of San Bernardino ("County") and All in One Home Health Agency Inc. ("Contractor") entered into a Contract, fully executed by the parties on December 20, 2017, for the Contractor's provision of home health services for certain patients of Arrowhead Regional Medical Center ("ARMC");

WHEREAS, the parties seek to amend the terms of the Contract to clarify Contractor's duties relating to documentation for billing for services provided by Contractor under this Contract; and

NOW, THEREFORE, effective as of the last date this Amendment No. 1 is executed by the parties, the Contract is amended as follows:

1. Add Section F.9 to the Contract as follows:

F.9 In the event that Contractor seeks payment from County for services provided to ARMC patients for which Medi-Cal or any third-party insurer (collectively "Insurer") has denied payment to Contractor, Contractor must provide to County, upon County's request, all documents evidencing the denial and basis of denial by the Insurer, as well as any documents submitted by Contractor to the Insurer. Payment will be made by the County for such claims only upon satisfactory

documentary evidence that the denial of payment by the Insurer is based on the patient's ineligibility for coverage of the services by the Insurer.

2. Delete Section F.2 to the Contract in its entirety and replace with the following:

F.2 The maximum amount of payment under this Contract shall not exceed an aggregate total of \$500,000, and shall be subject to availability of other funds to the County. The aggregate total in the foregoing represents the not-to-exceed total expenditure of the County with contracted home health agencies for home health services for the term of this Contract. The consideration to be paid to Contractor, as provided herein, shall be in full payment for all Contractor's services and expenses incurred in the performance hereof, including travel and per diem.

- 3. All references to "County of San Bernardino" in the Contract are amended to read "San Bernardino County".
- 4. All other terms and conditions of the Contract shall remain in full force and effect.
- 5. This Amendment may be executed in any number of counterparts, each of which so executed shall be deemed to be an original, and such counterparts shall together constitute one and the same Amendment. The parties shall be entitled to sign and transmit an electronic signature of this Amendment (whether by facsimile, PDF or other email transmission), which signature shall be binding on the party whose name is contained therein. Each party providing an electronic signature agrees to promptly execute and deliver to the other party an original signed Amendment upon request.

SAN BERNARDINO COUNTY

All in One Home Health Agency Inc.

(Print or type name of corporation, company, contractor, etc.)

▶

Curt Hagman, Chairman, Board of Supervisors

By ▶ _____
(Authorized signature - sign in blue ink)

Dated: _____
SIGNED AND CERTIFIED THAT A COPY OF THIS DOCUMENT HAS BEEN DELIVERED TO THE CHAIRMAN OF THE BOARD

Name _____
(Print or type name of person signing contract)

Lynna Monell
Clerk of the Board of Supervisors
San Bernardino County

Title _____
(Print or Type)

By _____
Deputy

Dated: _____

Address _____

FOR COUNTY USE ONLY

Approved as to Legal Form
▶ _____
Charles Phan, Deputy County Counsel
Date _____

Reviewed for Contract Compliance
▶ _____
Date _____

Reviewed/Approved by Department
▶ _____
Date _____