

THE INFORMATION IN THIS BOX IS NOT A PART OF THE CONTRACT AND IS FOR COUNTY USE ONLY



Contract Number

20-74 A1

SAP Number

COUNTY ADMINISTRATIVE OFFICE

Department Contract Representative	Pamela Williams
Telephone Number	(909) 387-4377
Contractor	EndPoint EMS Consulting LLC
Contractor Representative	John Eaglesham/Nancy Lapolla
Telephone Number	805-896-1083 (Cell) / 805-896-2314 (Cell)
Contract Term	February 12, 2020 – December 31, 2021
Original Contract Amount	\$140,399
Amendment Amount	\$48,625
Total Contract Amount	\$189,024
Cost Center	1100001000

IT IS HEREBY AGREED AS FOLLOWS:

WHEREAS, the County of San Bernardino, hereafter referred to as "County," and EndPoint EMS Consulting LLC, hereafter referred to as "Contractor," on February 12, 2020, entered into a Contract No. 20-74 for Emergency Medical Services Consulting; and

WHEREAS, the initial term of the Contract was for one year; and

WHEREAS, progress was made on the original scope of work resulting in a need to add a second phase to expand the scope of work, and the parties desire to extend the term of the Contract;

NOW, THEREFORE, the County and Contractor mutually agree to the following:

The Contract is amended as follows:

Section B. CONTRACTOR RESPONSIBILITIES

Sections below will be added to the section to read:

Deliverables – Additional Scope

Specific Deliverables – 2nd Phase

EndPoint EMS Consulting services will serve as Project Manager at the direction of the County Administrative office to oversee the research and development of a private/public partnership for emergency ambulance service by a third party. Endpoint will also provide additional EMS consultative services as needed. Billing will be pursuant to the hourly rates listed in Attachment B, in the form attached to this Amendment No. 1.

Section D. TERM OF CONTRACT

The section is deleted in its entirety and replaced with the following:

This Contract is effective as of February 12, 2020 and expires on December 31, 2021 but may be terminated earlier in accordance with provisions of this Contract.

Section F. FISCAL PROVISIONS

Paragraph F.1 is deleted in its entirety and replaced with the following:

The maximum amount of payment under this Contract shall not exceed \$189,024 as outlined in Attachment B, in the form attached to this Amendment No. 1. 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.

Consultant bears the risk that it may not be able to generate its anticipated (or any) profit in completing its performance of all required items of work for the specified level of compensation. In no event shall Consultant be entitled to receive compensation for any item of work required of Consultant under the terms of the Contract, which item of work is not performed by Consultant (including Consultant's agents and approved subcontractors).

ATTACHMENT B

Replace Attachment B Cost as attached to this Amendment No. 1.

COUNTY OF SAN BERNARDINO

EndPoint EMS Consulting LLC

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

▶ 
Curt Hagman, Chairman, Board of Supervisors

By ▶ 
(Authorized signature - sign in blue ink)

Dated: FEB 09 2021

Name Nancy Lapolla
(Print or type name of person signing contract)

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

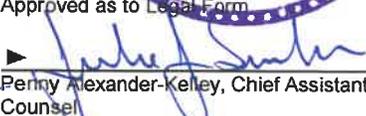
Title Coprincipal
(Print or Type)

By 
Lynna Monell
Clerk of the Board of Supervisors
of the County of San Bernardino
Deputy

Dated: _____

Address 7300 Shepard Mesa Road
Carpinteria, CA 93013

FOR COUNTY USE ONLY

Approved as to Legal Form
▶ 
Penny Alexander-Kelley, Chief Assistant County Counsel

Reviewed for Contract Compliance

▶ _____

Date _____

Reviewed/Approved by Department

▶ _____

Date _____

ATTACHMENT B (Attached to Amendment No. 1)

COST SHEET

RFP No. AGENCY20-PURC-3577

Emergency Medical Services Consulting

Consultant's All-Inclusive Fee – 1st Phase **\$ 140,399.00**
(Including reimbursable expenses, such as travel costs, printing costs, etc.)

Proposed Hours for Services **786 Personnel Hours**
Proposed Schedule for Services **50 Weeks**

Consultant's All-Inclusive Fee – 2nd Phase **Not to Exceed \$ 40,000.00**

EndPoint Fee Schedule	Rate
EndPoint Hourly Rate	\$275.00/hr
EndPoint Daily Travel Rate	\$700.00/day

3rd Party Financial Analysis Services **\$ 8,625.00**