

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

**Contract Number**

17-899 A2

SAP Number

4400005107

Department of Risk Management

Department Contract Representative	Victor Tordesillas
Telephone Number	909-386-8621
Contractor	Matrix Healthcare Services, Inc.
Contractor Representative	Laura Nixon, Account Executive
Telephone Number	1-877-804-4900
Contract Term	12/17/2017 through 12/16/2022
Original Contract Amount	\$4,000,000
Amendment Amount	\$4,000,000
Total Contract Amount	Per Fee Schedule
Cost Center	7310004082 & 7310004104

IT IS HEREBY AGREED AS FOLLOWS:

(Use space below and additional bond sheets. Set forth service to be rendered, amount to be paid, manner of payment, time for performance or completion, determination of satisfactory performance and cause for termination, other terms and conditions, and attach plans, specifications, and addenda, if any.)

Amendment No. 2 to Contract No 17-899

WHEREAS, COUNTY and Contractor desire to amend and modify the Agreement as follows:

III. TERM OF CONTRACT, is replaced with the following:

- A.** The term of the contract awarded will be for the period commencing on December 17, 2017 and ending on December 16, 2020, with option for two (2) one-year extensions, unless terminated earlier as provided within this contract. If contract negotiations for renewals are delayed for reasons beyond control of the Contractor, the contract shall automatically be extended under the same terms and conditions until terminated by written notice by either party or by execution of a new contract.

Amendment No. 1 will execute the first option for a one-year extension, from December 17, 2020 through December 16, 2021.

Amendment No. 2 will execute the second option for a one-year extension, from December 17, 2021 through December 16, 2022.

- B. Notice of Cancellation:** The contract may be terminated by any party for any reason upon thirty (30) days written notice.
- C. This is a non-exclusive contract and the COUNTY may, if necessary, at its sole discretion, retain other and/or additional workers' compensation pharmacy benefit management vendors.**

Except as amended herein, no other section of the Agreement is amended and all other terms and conditions remain the same.

WHEREAS, San Bernardino County and Contractor are currently complying with shelter at home orders due to Covid-19, this agreement may be executed in any number of counterparts, each of which so executed shall be deemed an original, and such counterparts shall together constitute one and the same Agreement. The parties shall be entitled to sign and transmit an electronic signature of this Agreement (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 Agreement upon request.

COUNTY OF SAN BERNARDINO

► 
Curt Hagman, Chairman, Board of Supervisors

Dated: JUN 22 2021

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

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

By 
Deputy

MATRIX HEALTHCARE SERVICES, INC.

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

DocuSigned by:
By ► 
(Authorized signature - sign in blue ink)

Name Michael Cirillo
(Print or type name of person signing contract)

Title President myMatrixx
(Print or Type)

Dated: 06/09/2021 | 4:55 PM CDT

Address 3111 W. Martin Luther King Jr. Blvd.

Ste. 800. Tampa, FL 33607

FOR COUNTY USE ONLY

Approved as to Legal Form

► 
Cynthia O'Neill, County Counsel


Date 6/10/21

Reviewed for Contract Compliance

► _____

Date _____

Reviewed/Approved by Department

► 
Victor Torresillas, Interim Director of Risk Management

Date _____