

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



Contract Number

17-124 A-3

SAP Number

4400001789

Sheriff/Coroner/Public Administrator

Department Contract Representative

Kelly Welty, Chief Deputy Director
of Sheriff's Administration

Telephone Number

(909) 387-0640

Contractor

NaphCare, Inc.

Contractor Representative

B. Lee Harrison

Telephone Number

(205) 536-8481

Contract Term

04/01/2017 – 03/31/2023

Original Contract Amount

\$4,000,000

Amendment Amount

\$ 800,000

Total Contract Amount

\$4,800,000

Cost Center

4420001000

IT IS HEREBY AGREED AS FOLLOWS:

AMENDMENT NO. 3

Contract No. 17-124, to provide correctional facility dialysis services by NaphCare, Inc. to the Sheriff/Coroner/Public Administrator Department is hereby amended effective March 1, 2022, as follows:

- (1) To replace the first sentence of Section D – TERM OF CONTRACT AND TERMINATION FOR CONVENIENCE with the following:

D. TERM OF CONTRACT AND TERMINATION FOR CONVENIENCE

This contract shall commence on April 1, 2017 ("Effective Date") through March 31, 2023 ("Termination Date"). This Contract may be terminated earlier in accordance with provisions of the Contract.

- (2) To replace subsection F.1 of Section F – FISCAL PROVISIONS with the following:

F.1 In consideration of the services provided herein, upon submission of a monthly invoice for each month's service, County will pay Contractor the rates detailed in the Fee Schedule, Attachment A, attached hereto and incorporated herein by reference. Total consideration paid under this contract shall not exceed \$4,800,000 for the period April 1, 2017 through March 31, 2023. The payments are payable upon completion by Contractor and acceptance by County of the milestones described in the contract.

(3) To add sub-section K.3 to Section K – ENTIRE AGREEMENT, as follows

K.3 Due to the COVID-19 pandemic, pursuant to the Uniform Electronic Transaction Act (Cal. Civ. Code §§ 1633.1 to 1633.17), and the San Bernardino County Board of Supervisors Resolution No. 2020-030, the parties have agreed to the use of electronic facsimile, and/or digital signatures in the execution of the Contract and any of its subsequent amendments. Such signatures 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.

Except as amended, all other terms and conditions of this contract remain as stated therein.

SAN BERNARDINO COUNTY

► 
Curt Hagman, Chairman, Board of Supervisors

Dated: MAR 01 2022
SIGNED AND CERTIFIED THAT A COPY OF THIS
DOCUMENT HAS BEEN DELIVERED TO THE
CHAIRMAN OF THE BOARD

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

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

By ► 
(Authorized signature - sign in blue ink)

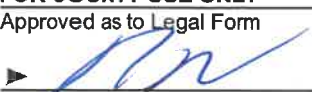
Name B. Lee Harrison
(Print or type name of person signing contract)

Title President
(Print or Type)

Dated: February 2, 2022

Address 2090 Columbiana Road, Suite 4000
Birmingham, AL 35216-2158

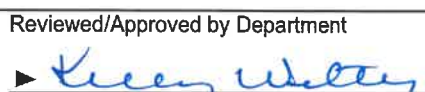
FOR COUNTY USE ONLY

Approved as to Legal Form
► 
Richard D. Luczak, Deputy County Counsel

Date 2/17/22

Reviewed for Contract Compliance
► _____

Date _____

Reviewed/Approved by Department
► 
Kelly Welty, Chief Deputy Director of Sheriff's
Administration

Date 2/13/22

San Bernardino County Sheriff's Department
Dialysis Services for Detention Facilities

ATTACHMENT A
FEE SCHEDULE

EFFECTIVE APRIL 1, 2022

Routine hemodialysis treatment (per treatment):	\$ <u>See Sliding Scale</u>
CAPD services per patient, per treatment day:	\$ <u>150.00/day</u>
Training for WVDC health care staff (if applicable); hourly rate:	\$ <u>No Charge</u>
Pre-renal consultations with non-dialysis inmates referred to a Nephrologist:	\$ <u>200.00 each</u>

Any other proposed charges (or explanation of charges, include unit of measurement [i.e. per treatment, per day, etc.]):

Sliding Scale

- 40 or less treatments per month - \$24,000.00 per month
- Greater than 41 treatments per month - \$590.00 per treatment
- Additional \$100.00 per treatment for patients that are required to run single with no other simultaneous treatments.