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



Contract Number

21-765 A-1

SAP Number

Department of Public Health

Department Contract Representative Michael Shin, HS Contracts

Telephone Number (909) 386-8146

Contractor EqualTox, LLC Dr. Ali Kohzad **Contractor Representative** (714) 598-7467 **Telephone Number Contract Term** Upon Execution thru June 30, 2022 Not to Exceed \$5,000,000 Original Contract Amount **Amendment Amount** \$0 Not to Exceed \$5,000,000 **Total Contract Amount Cost Center** 9300002759

IT IS HEREBY AGREED AS FOLLOWS:

AMENDMENT NO. 1:

It is hereby agreed to amend Contract No. 21-765, effective upon execution, as follows:

SECTION I. CONTRACTOR RESPONSIBILITIES

Add Paragraphs M through O to read as follows:

- M. Provide all test results [BionaxNow Rapid Antigen Test, Real-Time PCR Test, and/or other alternative authorized Federal Drug Administration (FDA) Emergency Use Authorization (EUA) antigen diagnostic tests for SARS-CoV-2] directly to the Testee via secured online portal, email, or both.
- N. Reimburse the County in full, all costs associated with Department of Justice (DOJ) background check clearance for all EqualTox employees conducted by the County.
- O. Utilize alternative authorized FDA EUA antigen diagnostic tests for SARS-CoV-2 only with advanced written approval from the County prior to use.

Standard Contract Page 1 of 3

SECTION IV. FISCAL PROVISIONS

Amend Paragraph A to read as follows:

- A. The maximum amount of reimbursement under this Contract shall not exceed a total of \$5,000,000, and shall be subject to availability of funds to the County. The consideration to be paid to Contractor, as provided herein, shall be in full payment for all Contractor's services and expenses incurred, per the pricing indicated below, including travel and per diem, not to exceed a total of \$5,000,000.
 - \$21,250.00 per week Base Salary Payroll for all EqualTox Testing Staff for all County Testing Sites. The County will notify the vendor in writing if additional testing sites are needed, and the vendor will submit adjusted Base Salary Payroll proposal to the County for approval.
 - \$17.50 per SARS-CoV-2 BinaxNow Rapid Antigen Test collection kit and processing (if purchased through EqualTox). The minimum number of tests the County will reimburse Contractor for will be equal to the number of tests documented in the weekly County manifest report.
 - \$10.00 per SARS-CoV-2 BinaxNow Rapid Antigen Test collection kit and processing (if test kit is supplied by the County) or other antigen diagnostic test approved by Public Health.
 - \$90.00 per test for positive individuals to be tested with SARS-CoV-2 (COVID-19 NAAT) RNA RT-PCR test (via nasopharyngeal or saliva).
 - Administration fee of \$150.00 per location per day.

SECTION VII. TERM

Amend Section VII. Term to read as follows:

This Contract amendment is effective upon execution by both parties through the expiration date of June 30, 2022, but may be terminated earlier in accordance with provisions of Section VIII of the Contract. The Contract term may be extended beyond the expiration date not to exceed a total of one (1) additional year, by mutual agreement of the parties.

Revised 5/12/21 Page 2 of 3

IN WITNESS WHEREOF, the San Bernardino County and Contractor have each caused this Contract to be subscribed by its respective duty authorized officers, on its behalf.

SAN BERNARDINO COUNTY		EQUALTOX, LLC	
· frexch	-8	(Print or typ	lli kolyal, plarmi)
Leonard Hernandez, Chief Executive Officer			(Authorized signature - sign in blue ink)
Dated: 11/2/2021	/	Name _	Ali Kohzad, PharmD. (Print or type name of person signing contract)
		Title	Chief Operating Officer
		-	(Print or Type)
		Dated:	November 1, 2021
		Address	1562 Parkway Loop, Suite B
	=		Tustin, CA 92780
Adam Ebright, Deputy County Counsel November 1, 2021	Reviewed for Contract Complian 3A3202E6DC8E4BB Becky Giroux, HS Contract November 1, 20	cts Manage	Reviewed/Approved by Department Joshua Dugas Joshua Dugas, Director November 1, 2021 Date



Department/Agency/Entity: Department of Public Health

Contact Name: Alicia Flowers

PLEASE SEE ATTACHED.

Name of Contract Entity/Project Name:

Explanation of request/Special Instructions:

County of San Bernardino DELEGATED AUTHORITY – DOCUMENT REVIEW FORM

This form is for use by any department or other entity that has been authorized by Board of Supervisors/Directors action to execute grant applications, awards, amendments or other agreements on their behalf. All documents to be executed under such delegated authority must be routed for County Counsel and County Administrative Office review <u>prior to signature</u> by designee.

Note: This process should NOT be used to execute documents under a master agreement or template, or for construction contract change orders. Contact your County Counsel for instructions related to review of these documents.

Complete and submit this form, along with required documents proposed for signature, via email to the department's County Counsel representative and Finance Analyst. If the documents proposed for signature are within the delegated authority, the department will submit the requisite hard copies for signature to the County Counsel representative. Once County Counsel has signed, the department will submit the signed documents in hard copy, as well as by email, to CAO Special Projects Team for review. If approved, the department will be provided routing instructions as well as direction to submit one set of the executed documents to the Clerk of the Board within 30 days.

For detailed instructions on submission requirements, reference Section 7.3 of the Board Agenda Item Guidelines as the Delegation of Authority does not eliminate the document submission requirements.

Amendment No.: 1 Date of Board Item

EQUALTOX, LLC

Telephone: (909) 665-0726

Board Item No.:

31

10/26/21

Insert check mark that the following required documents are attached to this request: ☐ Documents proposed for signature (Note: For contracts, include a signed non-standard contract coversheet for contracts not submitted on a standard contract form). ☐ Board Agenda item that delegated the authority			
Department Routed	County Counsel Name:	Date Sent:	
to County Counsel	Adam Ebright	11/1/21	
Reviewing County Counsel Use Only	Review Date 11/2/2021 Signature	Determination: x Within Scope of Delegated Authority Outside Scope of Delegated Authority	
CAO-Special Projects Use Only	Review Date Signature	Disposition: Route for signature to: ChairCEODepartment Return to Department for preparation of agenda item	

DELEGATED AUTHORITY DOCUMENT REVIEW FORM

Department: Department of Public Health

Agreement No.: 21-765 Amendment No.: 1

Date of Board Item: 10/26/2021

Board Item No.: 31

Name of Contract Entity/Project Name: EQUALTOX, LLC

Explanation of Request/Special Instructions:

Under the extended authority delegated to the CEO on October 26, 2021 (Item No. 84) by the Board of Supervisors, the Department of Public Health is requesting approval and execution of a contract amendment between San Bernardino County and EqualTox, LLC, effective upon execution through June 30, 2022. This contract amendment will be subject to ratification by the Board at the next available Board meeting.

The recommended contract amendment with EqualTox, LLC will provide an extension to the term from January 31, 2022 to June 30, 2022, for continued provision, processing, and onsite administration of SARS-CoV-2 test kits at designated testing sites throughout the County, as well as direct reporting of test results for unvaccinated or partially vaccinated County employees. This recommendation will comply with the State Public Health Officer's order. This amendment also includes additional language that will allow for the use of alternative authorized FDA Emergency Use Authorization antigen diagnostic test kits, cost reimbursement by EqualTox, LLC for DOJ LiveScans conducted by the County, direct reporting of test results to the County employee and payment of \$21,250 per week Base Salary Payroll for EqualTox, LLC testing staff.