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



Contract Number

19-398 A-2

SAP Number 4470011657

Department of Public Health

Telephone Number

(909) 388-0222

Contractor

California University of Science and Medicine (CUSM)

Heather Ransom

Telephone Number
Contract Term
Original Contract Amount
Amendment Amount
Total Contract Amount
Cost Center

Department Contract Representative

(909) 566-2669 July 1, 2019 through June 30, 2024 \$11,035,807 \$ 3,630,080 \$14,665,887 9300051000

Lisa Ordaz, HS Contracts

IT IS HEREBY AGREED AS FOLLOWS:

AMENDMENT NO. 2

It is hereby agreed to amend Contract No. 19-398, effective July 1, 2023, as follows:

SECTION II. CONTRACTOR SERVICE RESPONSIBILITIES

Paragraph D, Item 17, is added to read as follows:

17. Upon mutual agreement, CUSM will provide a mid-level provider and/or physician to provide scheduled coverage for pediatric assigned patient visits, well child visits, new patients, sports physicals, eight (8) hours per week, in the event contracted pediatric provider services are not met. However, routine walk-in pediatric patients will be seen as currently provided.

SECTION V. FISCAL PROVISIONS

Amend Paragraph A to read as follows:

A. The maximum amount of payment under this Contract shall not exceed \$14,665,887, of which a portion may be federally funded, 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 in the performance hereof, including travel and per diem. It includes the original contract and subsequent amendments.

Original Contact	\$7,667,464	July 1, 2019 through June 30, 2022
Amendment No. 1	\$3,368,343	July 1, 2022 through June 30, 2023
Amendment No. 2	\$3,630,080	July 1, 2023 through June 30, 2024

Amend Paragraph B to read as follows:

B. Payment for services shall be reimbursed, effective July 1, 2023, at the following rates:

Region/DPH FQHC Sites	Provider	July 1, 2023 – June 30, 2024
Desert Region	Physicians	\$279 per hour
AdelantoHesperia	Mid-levels	\$164 per hour
Valley Region	Physicians	\$245 per hour
OntarioSan Bernardino	Mid-levels	\$162 per hour
Training	Physicians	\$245 per hour
*Annual Max 240 hours	Mid-levels	\$162 per hour
Refugee	Mid-levels	\$162 per hour
(2 days per week)		
*Annual Max 832 hours		
<u>Psychiatrist</u>	Contract	\$307 per hour
(20 hours per week)	Psychiatrist	
*Annual Max 1040 hours		
	Total Per Year	\$3,630,080

In the event that Contractor fails to comply with the requirements of the contract and does not provide coverages as stipulated, a reduction in payment equivalent to the number of hours the physician/mid-level is absent and/or not providing services, must be applied to the submitted monthly invoice.

In the event of non-performance and/or failure to provide physician coverage or mid-level coverage as stipulated, a fixed amount equal to the cost of their scheduled assignment for that day. Not to exceed two thousand dollars (\$2000) per day shall be assessed for liquidated damages, should the following occur:

- 1. Absent physician or mid-level practitioner without replacement provider for same day call offs.
- 2. Failure to replace absent physician/mid-level practitioner for any preapproved/anticipated time off.
- 3. Non-compliance with having a physician/mid-level practitioner team at the Hesperia, Ontario, and San Bernardino Health Centers.
- 4. Noncompliance does not apply when a physician is covering a mid-level. Hourly rate will be charged at the mid-level pay rate.

SECTION VI. RIGHT TO MONITOR AND AUDIT

Amend Paragraph I to read as follows:

I. County is required to identify the Contractor Unique Entity Identification (UEI) number, as known in the federal System for Award Management (SAM), and Federal Award Identification Number (FAIN) in all County contracts that include federal funds or pass through of federal funds. This information is required in order for the County to remain in compliance with Title 2 CFR Section 200.331, and remain eligible to receive federal funding. The Contractor shall provide the Contractor name as registered in SAM, as well as the UEI number to be included in this Contract. Related FAIN will be included in this Contract by the County.

Contractor Name as registered in SAM	California University of Science and Medicine
UEI	RJL8FAB3U8H3
FAIN	Not Applicable

Amend <u>SECTION VIII. TERM</u> to read as follows:

This Contract is effective as of July 1, 2019 and is extended from its amended expiration date of June 30, 2023, to expire on June 30, 2024, but may be terminated earlier in accordance with provisions of Section IX of the Contract.

SECTION XI. CONCLUSION

Add Paragraph C to read as follows:

C. 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.

AN BERNARDINO COUNTY	California U (Print or type	Iniversity of Science and Medicine name of corporation, company, contractor, etc.)
AN BERNARDINO COUNTY	(Print or type	name of corporation, company, contractor, etc.)
	California U (Print or type By	Iniversity of Science and Medicine name of corporation, company, contractor, etc.) (Authorized signature - sign in blue ink)
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Clerk of the Board of Su San Bernardino County Deputy R COUNTY USE ONLY proved as to Legal Form	By ► Name Pa Pres Pres Pres Particle Pres Address _ Address _	(Authorized signature - sign in blue ink) aul Lyons (Print or type name of person signing contract) sident (Print or Type) 1501 Violet Street Colton, CA 92324

All other terms and conditions of Contract No. 19-398 remain in full force and effect.