Standard Contract

Contract Number 17-882 A-5

> **SAP Number** 4400005473

ARROWHEAD REGIONAL MEDICAL **CENTER**

Department Contract Representative Telephone Number

> Cal Med Physicians and Surgeons, Inc.

(909) 580-6334 01/01/2018 - 12/31/2020 \$6,941,100, Annually plus variable cost \$301,500 \$7,242,600, Annually plus variable cost 9186104200

Contractor Representative Telephone Number Contract Term **Original Contract Amount**

Amendment Amount Total Contract Amount

Cost Center

IT IS HEREBY AGREED AS FOLLOWS:

AMENDMENT NO. 5

Amend Contract No. 17-882 in the following manner, effective September 15, 2020:

Amend Part V Billing and Compensation, Section 5.01 to read:

5.01 **Compensation**

> Hospital shall compensate Corporation for Services provided under this Contract from September 15, 2020 through December 31, 2020, as follows:

Position	Description	Contract Amounts (\$/year)	
Department/Service Line Administration			
Chair, Department of Surgery	0.50 FTE or 1,000 hours per year	\$ 228,000	
Trauma Director	0.25 FTE or 500 hours per year	\$ 103,000	



William L. Gilbert (909) 580-6150

Contractor

Burn Director	0.25 FTE or 500 hours per year	\$	103,000	
Director of Surgical ICU	0.25 FTE or 500 hours per year		\$ 103,000	
Clinic Co-Coordinator	1.00 FTE	\$ 61,000		
Secretarial Support			98,000	
Subtotal – Administration	2.00111	\$	701,000	
		φ	701,000	
Teaching and Other GME Activities				
General Surgery ACGME, Program Director	0.50 FTE	\$	200,000	
Program Faculty (Core), General Surgery	1.20 FTE	\$ 490,000		
Physician Faculty (Core), Neurosurgery	0.80 FTE	\$ 250,000		
Physician Faculty (Core), Ophthalmology	0.30 FTE	\$	104,000	
Clerkship Director – CUSM Students	\$35 per week per student (Paid Quarterly)		Variable	
3 rd Year CUSM Students	\$350 per week per student (Paid Quarterly) as long as ARMC receives funds	Variable		
4th Year CUSM Students	\$400 per week per student (Paid Quarterly) as long as ARMC receives funds	Variable		
3 rd Year SGU and WUHS Students	\$350 per week per student (Paid Quarterly) as long as ARMC receives funds	Variable		
4 th Year SGU and WUHS Students	\$400 per week per student (Paid Quarterly) as long as ARMC receives funds.		Variable	
Subtotal – Teaching and Other GME Activities		\$	1,044,000	
Direct Patient Care and On-Call Coverage				
Trauma Coverage		\$	730,000	
Vascular Surgery Call Coverage		\$	37,500	
Endovascular Surgery Clinic and Surgery	1.6 FTE	ې \$	750,000	
Coverage	1.0 FIE	φ	750,000	
Endovascular Surgery Call Coverage		\$	200,000	
General Surgery Call Coverage		\$	100,000	
Neurological Surgery Call Coverage		\$	1,095,000	
Neurointerventional Radiology Coverage	\$2,500 per day*	\$	1,095,000	
Otolaryngology Surgery Coverage		\$	175,000	
Ophthalmology Call Coverage including Retinologist		\$	100,000	
Oral Surgery Call Coverage			\$70,000	
Plastics Call Coverage		\$	150,000	
OR Coverage	Maintain current level of OR coverage	\$	460,100	
Surgical Oncology Clinic and Surgery Coverage	1.0 FTE (2,040 hours)	\$	400,000	
Sheriff's Department Patients: Medical Care	Payable at current Medi-Cal rates		Variable	
Sheriff's Department Patients: Dental Care	Payable at current Medi-Cal rates		Variable	
Sheriff's Department Patients: OMFS Services provided at detention center	Provided funds received from Sheriff's Department: \$2,000 per month	\$ 48,000		
Sheriff's Department Patients: Outpatient Ophthalmology Services	Payable at 110% of the current Medicare rates, Sheriff reimburse ARMC quarterly	Variable		
Patton Patients	95% of negotiated professional fee rate		Variable	
First 5 Dental Patients	\$100 per patient		Variable	
Neonatal Exams and Services		\$	100,000	
All Surgical Clinic Coverage	Maintain current coverage for burn, general surgery, neurosurgery, oral surgery, ophthalmology, wound, plastic surgery, and dental clinics	\$	460,000	
Surgery Physician Assistants	1.00 FTE	\$	130,000	
E-Consults with IEHP	Pass through of funds received from IEHP at \$150 per 12 completed consultations as		Variable	

	long as E-Consults funds are available	
Subtotal – Direct Patient Care and On-Call Coverage		\$ 6,100,600
Total fixed cost per annum**		\$ 7,845,600

* Total Neurointerventional Radiology call coverage is valued at \$3,000 per day/\$1,095,000 per year. Corporation is responsible for collecting professional revenue from payors. Hospital and Corporation shall reconcile collections (minus 10% collection fee) versus payments in this agreement quarterly, shortfall or overpayment shall be paid to the appropriate party accordingly. ** Total annual cost indicated does not include variable costs associated with this agreement.

All other terms and conditions of Agreement No. 17-882 shall remain in full force and effect.

BOARD OF SUPERVISORS

		(Print or type name of corporation, company, contractor, etc.)	
Curt Hagman, Chairman, Board of Supervisors		Ву	(Authorized signature - sign in blue ink)
Dated: SIGNED AND CERTIFIED THAT A C		Name	(Print or type name of person signing contract)
DOCUMENT HAS BEEN DELIVERED CHAIRMAN OF THE BOARD	D TO THE	Title	
Laura H. Welch Clerk of the Board of the County of S	l of Supervisors		(Print or Type)
By Deputy	,	Dated:	
2004.9		Address	
	-		
FOR COUNTY USE ONLY			
Approved as to Legal Form	Reviewed for Contract Complia	nce	Reviewed/Approved by Department
Charles Phan, Deputy County Counsel	▶		William L. Gilbert, Director
Date	Date		Date