AMENDMENT NO. 7 TO PROFESSIONAL SERVICES AGREEMENT BETWEEN Jennifer L. D'Attilio MS AND THE NATIVIDAD MEDICAL CENTER FOR

Speech Therapy Services

This Amendment No. 7 to Professional Services Agreement ("Agreement"), dated July 1, 2006, is entered into by and between the County of Monterey, on behalf of Natividad Medical Center ("NMC"), and Jennifer L. D'Attilio (Contractor), with respect to the following:

RECITALS

WHEREAS, the County and Contractor amended the Agreement previously on December 12, 2006 via Renewal Amendment No. 1, on July 1, 2008 via Renewal Amendment No. 2, on July 1, 2009 via Renewal Amendment No. 3, on April 1, 2010 via Renewal Amendment No. 4, on July 1, 2011 via Renewal Amendment No. 5, and on March 1, 2012 via Amendment No. 6.

WHEREAS, the County and Contractor wish to amend the Agreement to extend the term end date to allow for existing services to continue.

WHEREAS, the County and Contractor wish to amend the Agreement to increase the amount of the Agreement because of the term extension.

AGREEMENT

NOW, **THEREFORE**, the parties agree to amend the Agreement as follows:

- 1. Contractor will continue to provide NMC with the same scope of services as stated in the original Agreement (No.A-10748).
 - Exhibit B to the Agreement is replaced with Amendment-7 to Exhibit B, attached to this Amendment. All references in the Agreement to Exhibit B shall be construed to refer to Amendment-7 to Exhibit B.
- 2. Section 5. "COMPENSATION" shall be amended by removing, "The total amount payable by County to CONTRACTOR under this Agreement shall not exceed the sum of \$25,000." and replacing it with "The total amount payable by County to CONTRACTOR under Agreement No. (A-10748) shall not exceed the total sum of \$1,433,000.
- 3. Section 6. "TERM OF AGREEMENT" shall be amended by removing, "The term of this Agreement shall commence on July 1, 2006 through June 30, 2007" and replacing it with "The term of this Agreement shall commence on July 1, 2006 through June 30, 2014 unless sooner terminated pursuant to this Agreement."
- 4. Except as provided herein, all remaining terms, conditions and provisions of the Agreement and Amendment Nos. 1, 2, 3, 4, 5 and 6 are unchanged and unaffected by this Amendment and shall continue in full force and effect as set forth in the Agreement.
- 5. A copy of this Amendment and all previous amendments shall be attached to the original Agreement (No. A-10748).
- 6. The effective date of this Amendment is July 1, 2013.

IN WITNESS WHEREOF, the parties hereto are in agreement with this Amendment on the basis set forth in this document and have executed this Amendment on the day and year set forth herein.

CONTRACTOR	
Signature 1 (Signature of Chair, President, or Vice-President)***	Dated
Printed Name Servific Dattlio	Title OCON
Signature 2 (Signature of Secretary, Asst. Secretary, CFO, Treasurer or Asst. Treasurer) ***	Dated
Printed Name	Title
***INSTRUCTIONS: If CONTRACTOR is a corporation, including name of the corporation shall be set forth above together with the spartnership, the name of the partnership shall be set forth above to execute this Agreement on behalf of the partnership. If CONTRAC shall set forth the name of the business, if any and shall personally	signatures of two specified officers. If CONTRACTOR is a ogether with the signature of a partner who has authority to TOR is contracting in and individual capacity, the individu
SignaturePurchasing Manager	Dated
Signature NMC – CEO	Dated Y/S/13
approved as to Legality and Legal Form: Charles J. McKee, County Counsel	
Anne Brauer Deputy Attorney for County and NMC	
Dated: April 22, 2013	
Approved as to Fiscal Provisions: Gary Gibbney Monterey County Auditor/Controller's Office	
Dated: 4-23 2013	

AMENDMENT-7 to Exhibit B

(Agreement No. A-10748)

FOR PROFESSIONAL SERVICE AGREEMENT BETWEEN JENNIFER L. D'ATTILIO, M.S., CCC AND THE NATIVIDAD MEDICAL CENTER

The following will be effective July 1, 2013 and shall continue in full force until June 30, 2014.

COMPENSATION:

Compensation for the performance of Speech Language Pathology services (including expenses) by CONTRACTOR pursuant to the agreement above, County shall pay CONTRACTOR at the rate of seventy-five dollars (\$75.00) per hour for services provided by a licensed Speech-Language Pathologist (Weekday Rate). County shall pay CONTRACTOR eighty-five dollars (\$85.00) per hour for services provided by licensed Speech-Language Pathologist (Weekend Rate).

MONTEREY COUNTY BOARD OF SUPERVISORS

MEETING:	March 13, 2012	AGENDA NO.:
SUBJECT:	Authorize the Purchasing I	Manager for Natividad Medical Center (NMC)
	to execute Amendment No	. 6 to the Agreement (A-10748) with Jennifer
	D'Attilio for Speech Thera	py Services at NMC extending the Agreement
	to June 30, 2013 and addin	g \$360,577 for a revised total Agreement
	amount not to exceed \$1,2	29,000 in the aggregate.
DEPARTMENT:	Natividad Medical Center	

RECOMMENDATION:

It is recommended the Board of Supervisors authorize the Purchasing Manager for Natividad Medical Center (NMC) to execute Amendment No. 6 to the Agreement (A-10748) with Jennifer D'Attilio for Speech Therapy Services at NMC extending the Agreement to June 30, 2013 and adding \$360,577 for a revised total Agreement amount not to exceed \$1,229,000 in the aggregate.

SUMMARY/DISCUSSION:

Jennifer D'Attilio has been providing Speech Therapy Services at NMC since July 1, 2006. This request is to cover contract service costs for the remainder of Fiscal Year 2012 through Fiscal Year 2013. As it is very difficult to recruit qualified Speech Therapists in the Salinas area, NMC needs to continue this contract service through Fiscal Year 2012-2013. The Joint Commission and California Title 22 require hospitals to make Speech Therapy Services available. The services that Jennifer D'Attilio provide include assessment and treatment for both adult and pediatric patients and treatment for Inpatient Neonatal Intensive Care Unit (NICU) and outpatient children with suspected feeding, swallowing or cognitive deficits and/or language disabilities. The adult services include inpatient and outpatient evaluation of dysphasia, aphasia post stroke, traumatic brain injury and treatment for deficits resulting from surgery, Alzheimer's, Parkinson's disease and trauma.

The contracted Speech Therapists work as part of the Natividad team of physicians, nurses and therapy staff to provide services and education to our patients. Literature shows that patients receiving speech and language services have faster recovery and increased functioning in overall communication, language and feeding skills.

Recent history shows how our actual volume has increased from July-December 2010 until July-December 2011. The volume history for contracted Speech Therapy Services is as follows:

July 2010- December 2010 1,012 actual volume July 2011- December 2011 1,452 actual volume

As NMC did not anticipate such a spike in volume, we request an increase to the current Fiscal Year (Fiscal Year 2012) contract as well as a spend amount for next Fiscal Year (Fiscal Year 2013) (see Amendment #6).

OTHER AGENCY INVOLVEMENT:

County Counsel has reviewed and approved this Amendment as to legal form and risk provisions. Auditor-Controller has reviewed and approved this Amendment as to fiscal provisions. The Amendment has also been reviewed and approved by Natividad Medical Center's Board of Trustees.

FINANCING:

The cost for this Amendment is \$360,577. \$228,000 is included in the Fiscal Year 2011/2012 Adopted Budget. Amounts for remaining years of the Agreement will be included in those budgets as appropriate. There is no impact to the General Fund.

Prepared by: Andrea Rosenberg; 783-2562 Assistant Administrator February 7, 2012

Harry Weis Chief Executive Officer

Attachments: Amendments 6, 5, 4, 3, 2, 1, Agreement, Board Order Attachments are on file with the Clerk of the Board

Before the Board of Supervisors in and for the County of Monterey, State of California

Agreement No.: A-10748
Authorize the Purchasing Manager for
Natividad Medical Center (NMC) to execute
Amendment No. 6 to the Agreement (A-10748)
with Jennifer D'Attilio for Speech Therapy
Services at NMC extending the Agreement to
June 30, 2013 and adding \$360,577 for a revised
total Agreement amount not to exceed
\$1,229,000 in the aggregate......

Upon motion of Supervisor Parker, seconded by Supervisor Salinas, and carried by those members present, the Board hereby;

Authorized the Purchasing Manager for Natividad Medical Center (NMC) to execute Amendment No. 6 to the Agreement (A-10748) with Jennifer D'Attilio for Speech Therapy Services at NMC extending the Agreement to June 30, 2013 and adding \$360,577 for a revised total Agreement amount not to exceed \$1,229,000 in the aggregate.

PASSED AND ADOPTED on this 13th day of March, 2012, by the following vote, to-wit:

AYES:

Supervisors Armenta, Calcagno, Salinas, Parker, and Potter

NOES:

None

ABSENT:

None

I, Gail T. Borkowski, Clerk of the Board of Supervisors of the County of Monterey, State of California, hereby certify that the foregoing is a true copy of an original order of said Board of Supervisors duly made and entered in the minutes thereof of Minute Book 76 for the meeting on March 13, 2012.

Dated: March 13, 2012

Gail T. Borkowski, Clerk of the Board of Supervisors County of Monterey, State of California

Denial

AMENDMENT NO. 6 FOR PROFESSIONAL SERVICE AGREEMENT BETWEEN Jennifer L. D'Attilio MS AND THE NATIVIDAD MEDICAL CENTER FOR

Speech Therapy SERVICES

The parties to Professional Service Agreement, dated July 1, 2006 between the County of Monterey, on behalf of Natividad Medical Center ("NMC"), and Jennifer L. D'Atillio (Contractor), hereby agree to amend their Agreement No. (A-10748) on the following terms and conditions:

- 1. Contractor will continue to provide NMC with the same scope of service as stated in the original Agreement No. (A-10748).
- 2. This Amendment shall become effective on March 1, 2012 and shall continue in full force and extending the term date until June 30, 2013.
- 3. The total amount payable by County to Contractor under Agreement No. (A-10748) shall not exceed the total sum of \$1,229,000 for the full term of the Agreement; and \$228,000 for fiscal year 2011-2012.
- 4. All other terms and conditions of the Agreement shall continue in full force and effect.
- 5. A copy of this Amendment shall be attached to the original Agreement No. (A-10748).

IN WITNESS WHEREOF, the parties hereto are in agreement with this Amendment and Professional Service Agreement on the basis set forth in this document and have executed this amendment on the day and year set forth herein.

CONTRACTOR	
Signature L	Dated 12/5/11
Printed Name Senasfer D'attelio	Title
Signature 2	Dated
Printed Name	Title
***INSTRUCTIONS: If CONTRACTOR is a corporation, including limited lic corporation shall be set forth above together with the signatures of two specif the partnership shall be set forth above together with the signature of a partne the partnership. If CONTRACTOR is contracting in and individual capacity, t and shall personally sign the Agreement.	ied officers. If CONTRACTOR is a partnership, the name of er who has authority to execute this Agreement on behalf of
NATIVIDAD MEDICAL GENTER	
Signature M Monager Purchasing Manager	Dated 3-9572
Signature NMC-CEO	Dated 1 1 / 5 /11
Approved as to Legal Form: Charles J. McKee, County Counsel	
By Stally Stell	
Stacy Saetta, Deputy Attorneys for County and NMCReviewed as to fish a provisions	Dated:12_13,2011
Auditor-Controller County of Monterey 1215	1

MONTEREY COUNTY BOARD OF SUPERVISORS

MEETING:	June 14, 2011	AGENDA NO.:
SUBJECT:	to execute Amendment #. D'Attilio, MS for Speech	Manager for Natividad Medical Center (NMC) to the Agreement (# A-10748) with Jennifer L. Therapy Services at NMC in an amount not to agregate and \$176,000 for the period July 1,
DEPARTMENT:	Natividad Medical Center	•

RECOMMENDATION:

It is recommended that the Board of Supervisors authorize the Purchasing Manager for Natividad Medical Center (NMC) to execute Amendment #5 to the Agreement (# A-10748) with Jennifer L. D'Attilio, MS for Speech Therapy Services at NMC in an amount not to exceed \$764,000 in the aggregate and \$176,000 for the period July 1, 2011 to June 30, 2012.

SUMMARY/DISCUSSION:

Jennifer D'Attilio has been providing speech therapy services at NMC since July 1, 2006, as it is very difficult to recruit qualified Speech Therapists in the Salinas area. The Joint Commission and California Title 22 require hospitals to make Speech Therapy Services available. The services that Jennifer D'Attilio's contract provide include assessment and treatment for both adult and pediatric patients and treatment for inpatient Neonatal Intensive Care Unit (NICU) and outpatient children with suspected feeding, swallowing or cognitive deficits and/or language disabilities. The adult services include inpatient and outpatient evaluation of dysphasia, aphasia post stroke, traumatic brain injury and treatment for deficits resulting from surgery, Alzheimer's, Parkinson's disease and trauma. In this past fiscal year 2010 – 2011 Speech Therapy saw 2,334 patients.

The contracted Speech Therapists work as part of the Natividad team of physicians, nurses and therapy staff to provide services and education to our patients. Literatures shows that patients receiving speech and language services have faster recovery and increased functioning in overall communication, language and feeding skills.

NMC will evaluate in Fiscal Year 2012 the practicality of bringing Speech Therapy services in house. This could be a potential cost savings for the hospital as well as allow for a tighter linkage between speech therapy services and the other in-house therapies, such as physical therapy and occupational therapy. The proposed agreement with Jennifer D'Attilio will allow for early termination (there is a "30 day without cause" clause in the agreement) if the hospital decides to move in this direction.

OTHER AGENCY INVOLVEMENT:

The Amendment has been reviewed and approved by County Counsel, the Auditor/Controller's office and the Natividad Medical Center Board of Trustees.

FINANCING:

The cost for this Amendment is \$176,000 and is included in the 2011/2012 Fiscal Year Recommended Budget. This action will not require any additional General Fund subsidy.

Prepared by: Chris Esposto, Director Physical Therapy 769-8698 April 5, 2011

Harry Weis Chief Executive Officer

Attachments: Amendments #1, 2, 3, 4, 5, Original Agreement, Board Order

Before the Board of Supervisors in and for the County of Monterey, State of California

Agreement No. A-10748

Upon motion of Supervisor Salinas, seconded by Supervisor Armenta, and carried by those members present, the Board hereby;

Authorized the Purchasing Manager for Natividad Medical Center (NMC) to execute Amendment No. 5 to the Agreement A-10748 with Jennifer L. D'Attilio, MS for Speech Therapy Services at NMC in an amount not to exceed \$764,000 in the aggregate and \$176,000 for the period July 1, 2011 to June 30, 2012.

PASSED AND ADOPTED on this 14th day of June, 2011, by the following vote, to wit:

AYES: Supervisors Armenta, Calcagno, Salinas, Parker, and Potter

NOES: None

ABSENT: None

I, Gail T. Borkowski, Clerk of the Board of Supervisors of the County of Monterey, State of California, hereby certify that the foregoing is a true copy of an original order of said Board of Supervisors duly made and entered in the minutes thereof of Minute Book 75 for the meeting on June 14, 2011.

Dated: June 17, 2011

Gail T. Borkowski, Clerk of the Board of Supervisors County of Monterey, State of California

Deputy

RENEWAL AMENDMENT NO. 5 FOR PROFESSIONAL SERVICE AGREEMENT BETWEEN Jennifer L. D'Attilio MS AND THE NATIVIDAD MEDICAL CENTER FOR

Speech Therapy SERVICES

The parties to Professional Service Agreement, dated July 1, 2006 between the County of Monterey, on behalf of Natividad Medical Center ("NMC"), and Jennifer L. D'Atillio (Contractor), hereby agree to renew their Agreement No. (A-10748) on the following amended terms and conditions:

- 1. Contractor will continue to provide NMC with the same scope of service as stated in the original Agreement No. (A-10748). Additionally, services and compensation will include those on Attachment A attached to this Amendment #5.
- 2. This Renewal Amendment shall become effective on July 1, 2011 and shall continue in full force and extending the term date until June 30, 2012.
- 3. The total amount payable by County to Contractor under Agreement No. (A-10748) shall not exceed the total sum of \$764,000 for the full term of the Agreement; \$176,000 for fiscal year 2011-2012.
- 4. All other terms and conditions of the Agreement shall continue in full force and effect.
- 5. A copy of this Amendment shall be attached to the original Agreement No. (A-10748).

IN WITNESS WHEREOF, the parties hereto are in agreement with this Amendment and Professional Service Agreement on the basis set forth in this document and have executed this amendment on the day and year set forth herein.

CONTRACTOR	
Signature	Dated 4/1/15
Printed Name Jennifer D'attilio	Title 20 nec
NATIVIDAD MEDICAL CENTER	
Signature M None Purchasing Manager	Dated 7-19-11
Signature NMC - CEO	Dated Y/(4/()
Approved as to Legal Form: Charles J. McKee, County Counsel	
By Hacy Seelle Stacy Saetta, Deptity	4K
Attorneys for County and NMC	Dated:, 2011
Auditor-Controller 4- County of Monterey	Zall

ATTACIMENT AMENDMENT-A (Agreement No. A-10748)

FOR PROFESSIONAL SERVICE AGREEMENT

BETWEEN JENNIFER L. D'ATTILIO, M.S., CCC AND THE NATIVIDAD MEDICAL CENTER

The following will be effective July 1, 2011 and shall continue in full force until June 30, 2010.

COMPENSATION:

Compensation for the performance of Speech Language Pathology services (including expenses) by CONTRACTOR pursuant to the agreement above, County shall pay CONTRACTOR at the rate of seventy-five dollars (\$ 75.00) per hour for services provided by a licensed Speech-Language Pathologist. County shall pay CONTRACTOR thirty-five dollars (\$35.00) per hour for services provided by qualified administrative staff for services including scheduling, administrative duties related to speech pathology services and related services. The total hours for administrative duties will not exceed 60 hours per month.

SCOPE OF SERVICES

KEY OBJECTIVES:

- 1. Provide bilingual speech and language assessment and intervention
- 2. Participate in feeding clinic to be established in the 2011-2012 fiscal year
- 3. Collaborate and treat inpatient and outpatient pediatric and adult patients based on medical necessity.
- 4. Participate in quality assurance program
- 5. Participate in mandatory in-services
- 6. Provision of pediatric and adult therapy materials
- 7. Provision of adult and pediatric tests and protocols
- 8. Provision of administrative duties necessary with medically based services for adults and pediatrics
- 9. CONTRACTOR shall handle referrals from local agencies, pediatricians, early start agencies and make appropriate referrals to agencies as deemed appropriate.
- 10. CONTRACTOR will ensure appropriate scheduling, follow-up, and case management for pediatric and adult patients.

MONTEREY COUNTY BOARD OF SUPERVISORS

MEETING:	May 11, 2010	AGENDA NO.:
SUBJECT:	to execute Amendment # D'Attilio MS for Speech amount not to exceed \$7	Manager for Natividad Medical Center (NMC) 4 to the Agreement (A-10748) with Jennifer L. Language Pathology Services at NMC in an 11,000 (an increase of \$255,000) for the perioding the term date to June 30, 2011.
DEPARTMENT:	Natividad Medical Cente	

RECOMMENDATION:

It is recommended that the Board of Supervisors authorize the Purchasing Manager for Natividad Medical Center (NMC) to execute Amendment #4 to the Agreement (A-10748) with Jennifer L. D'Attilio MS for Speech Language Pathology Services at NMC in an amount not to exceed \$711,000 (an increase of \$255,000) for the period April 1, 2010 and extending the term date to June 30, 2011.

SUMMARY/DISCUSSION:

Jennifer D'Attilio has been providing speech language pathology services at NMC for a period of six years. Services provided include assessment and treatment for both adult and pediatric patients. Also included are Inpatient Neonatal Intensive Care Unit (NICU) and outpatient services for children with suspected feeding, swallowing or cognitive deficits as well as language disabilities and autism. Adult services include inpatient and outpatient evaluation of dysphagia, aphasia post stroke, traumatic brain injury and treatment for deficits resulting from surgery, Alzheimer's, Parkinson's disease and trauma.

Speech pathologists work as part of the Natividad team of physicians, nurses and rehabilitation staff to provide services and education. Patients receiving speech and language services have faster recovery and increased functioning in overall communication, language and feeding skills.

The speech therapy department has experienced substantial growth (have exceeded budget by more than 30% for the first two quarters of fiscal year 2010) this fiscal year, and as a result, NMC requests an increase in the previously established purchase order for Jennifer D'Attilio in the amount of \$255,000 which will cover the remainder of FY 2010 and all of FY 2011. The increased workload requires additional staffing provided by the contractor under this contract.

OTHER AGENCY INVOLVEMENT:

The Amendment has been reviewed and approved by County Counsel, the Auditor/Controller's office and the Natividad Medical Center Board of Trustees.

FINANCING:

The cost for this Amendment is \$255,000: \$60,000 is included in the approved FY 2009-10 Budget and \$195,000 will be included in the 2010-2011 Recommended Budget. This action will not require any additional General Fund subsidy.

Prepared by:	
Sid Cato, Management Analyst/Contracts	Harry Weis
March 25, 2010	Chief Executive Officer
Attachments: Agreement, Amendment #4, Board Order	

Before the Board of Supervisors in and for the County of Monterey, State of California

Agreement No: A - 10748

Authorize the Purchasing Manager for Natividad Medical Center (NMC) to execute Amendment No. 4 to the Agreement (A-10748) with Jennifer L. D'Attilio MS for Speech Language Pathology Services at NMC in an amount not to exceed \$711,000 (an increase of \$255,000) for the period April 1, 2010 and extending the term date to June 30, 2011.

Upon motion of Supervisor Potter, seconded by Supervisor Armenta, and carried by those members present, the Board hereby:

Authorized the Purchasing Manager for Natividad Medical Center (NMC) to execute Amendment No. 4 to the Agreement (A-10748) with Jennifer L. D'Attilio MS for Speech Language Pathology Services at NMC in an amount not to exceed \$711,000 (an increase of \$255,000) for the period April 1, 2010 and extending the term date to June 30, 2011.

PASSED AND ADOPTED this 11th day of May, 2010, by the following vote, to wit:

AYES:

Supervisors Armenta, Calcagno, Salinas, Potter

NOES:

None

ABSENT:

Supervisor Parker

I, Gail T. Borkowski, Clerk of the Board of Supervisors of the County of Monterey, State of California, hereby certify that the foregoing is a true copy of an original order of sald Board of Supervisors duly made and entered in the minutes thereof of Minute Book 75 for the meeting on May 11, 2010.

Dated: May 13, 2010

Gail T. Borkowski, Clerk of the Board of Supervisors County of Monterey, State of California

By Deputy

RENEWAL AMENDMENT NO. 4 FOR PROFESSIONAL SERVICE AGREEMENT BETWEEN Jennifer L. D'Attilio MS AND THE NATIVIDAD MEDICAL CENTER FOR

Speech Therapy SERVICES

The parties to Professional Service Agreement, dated July 1, 2006 between the County of Monterey, on behalf of Natividad Medical Center ("NMC"), and Jennifer L. D'Atillio (Contractor), hereby agree to renew their Agreement No. (A-10748) on the following amended terms and conditions:

1. Contractor will continue to provide NMC with the same scope of service as stated in the original Agreement No. (A-10748).

2. This Renewal Amendment shall become effective on April 1, 2010 and shall continue in full force

and extending the term date until June 30, 2011.

3. The total amount payable by County to Contractor under Agreement No. (A-10748) shall not exceed the total sum of \$711,000 for the full term of the Agreement; \$235,000 for fiscal year 2009-2010 and \$195,000 for fiscal year 2010-2011.

4. All other terms and conditions of the Agreement shall continue in full force and effect.

5. A copy of this Amendment shall be attached to the original Agreement No. (A-19748).

IN WITNESS WHEREOF, the parties hereto are in agreement with this Amendment and Professional Service Agreement on the basis set forth in this document and have executed this amendment on the day and year set forth herein.

CONTRACTOR	
Signature	Dated 3/25/10 Thile 0 Dass
Printed Some Jennfer D'attillie	Title O Walk
NATIVIDAD MEDICAL CENTER	
Signature M C OPK Kr Jim I Printer Purchasing Manager	Dated 5-14-10
Signature NMC - CEO	Dated Y(z)(z
Approved as to Legal Form: Charles J. McKee, County Counsel	
Stay Saetta, Depthy Attorneys for County and NMC Reviewed (as to fiscal provisions	Deted:
Additor Controller County of Monterey 4-7-10	en general de la companya de la com La companya de la co

Metro Kepublic Bad I	ation Technology	Medius Services Medius				Jose Felix Huerta-Ibarra	Johnson Controls Engin		5		HFS Consultants Absar	Healthport Technologies LLC Servi	Edit organi Marketing Mark				MD	Don Guiroy MD Psycl	inc. Lead		g Services			Community Hospital. of the Monterey Histo			BS	ni n	Automatic Door Systems Inc.		tions Inc	Keha			ocate RX Solutions	3M Agre	5M Codi	dor Name	
Bad Debt Collection Services	Meditech Support Services	Medical & Skilled Nursing Services	Ormopedic Services	vascular ourgery services	LES.	Internal Medicine & Hospitalist	Enginerring Repair & Maintenance	Cardiology Services	General Surgical Services	Speech Therapy Services	Absatracting and OSHPD Correction	On-Site Management & Operation Services in Medical Recorda	Marketing & PK Services	Closed-Circuit TV Systems	Maintenance & Repair of Alarm, Fire,	Orthopedic Services	Orthopedic Services	Psychiatric Services	Leadership Development Services	Dental Services	Bad Debt Collection Services	Consulting Services	Testing Services	Histology Processing & Referral Lab		Newborn Screening Tests	л сы Охил эўзын ліфіспенацоп	Piris ORM System Implementation	Maintenance & Renair	General Surgical Services	Counsel Services	Kehab and Occ Med Services	ices	Internal Medicine & Infectious Disease	in Management Carricas	Transcription Software License Agreement	Coding Software License Agreement		
8-1-07 thru 6-30-10	7-19-04 thru 6-30-10	3-1-08 thru 6-30-10	5-51-09 thru 5-31-10	/-1-06 thru 6-30-10	2-24-06 thru 6-30-10	22/06/4- / 20/10	7-1-06 thru 6-30-10	3-1-06 thru 6-30-10	7-1-06 thru 6-30-10	7-1-06 thru 6-30-10	7-1-05 thru 6-30-10	7-1-09 thru 6-30-10	7-1-05 thru 6-30-10	Agreement	County Master	5-31-09 thru 5-31-10	3-1-04 thru 6-30-10	2-1-08 thru 6-30-10	11-15-07 thru 6-30-10	6-3-08 thru 6-30-10	8-1-07 thru 6-30-10	7-1-08 thru 6-30-10	9-17-07 thru 6-30-10	11-1-05 thru 6-30-11		contract	State fee naid wearly no	7-1-00 taur 0-30-10	7 1 06 thru 6-30-10	9-11-07 thru 6-30-10	11-1-08 thru 6-30-10	3-1-04 thru 6-30-10	6-1-06 thru 6-30-10	01-05-6 nun 90-17-1	1 71 00 5-1-0 20 10	0.1 5.2 may 20 5.20	1-26-98 thru 8-8-10	Current Contract Term Dates	
35	62	16	12	L	\$.	5	48	39	48	48	60	12	8	NA			63	17	20	25	35	24	34	80		NA	18	5 0	35	34	20	64	49	ير	ع د	3,6	150	#MOS.	
\$2,700,000.00	\$638,530.00	\$300,000.00		\$568,400.00	\$690,531.00		\$260,000.00	\$767,000.00	\$976,672.00	\$456,000.00	\$3,020,000.00	\$200,000.00	\$675,000.00	\$120,000.00			\$293 100 00	\$107 500 00	\$125,000,00	\$130,000.00	\$2,700,000.00	\$96,000.00	\$137,000.00	\$5,054,000.00		\$742,000.00	00.009,0018	\$120,000.00	\$1,348,800.00	\$309,000.00	\$1.55,000.00	\$1,002,200.00	\$347,000.00	\$600,000,000	00.00000	20 00 00	AN	Accumulative Contract Amt.	Current
\$1,000,000.00	\$230,530.00	\$125,000.00	NA	\$158,000.00	\$173,000.00		\$70,000.00	\$220,000.00	\$287,672.00	\$141,500.00	\$604,000.00	\$200,000.00	\$100,000.00	\$60,000.00		NA WOTSOUCH	00.000 VS3	\$47 500 00	\$50 000 00	\$65,000.00	\$930,550.00	\$216,000.00	\$43,500.00	\$950,000.00		\$282,051.00	\$165,600.00	\$25,000.00	\$375,400.00	\$120,000.00	\$65,000.00	\$170,000.00	\$87,000.00	\$400,000.00	368,000.00	***************************************	\$95,000.00	ANNUALIZED AMOUNT	CONTRACT EST.
\$700,000.00	\$150,000.00	\$100,000.00	\$120,000.00	\$158,000.00	\$173,000.00		\$70,000.00	\$220,000.00	\$264,000.00	\$175,000.00	\$604,000.00	\$200,000.00	\$75,000.00	\$60,000.00	91.20,000.00	00.000 0014	947,J00.00	\$25,000.00	825 000 00	\$65,000.00	\$700,000.00	\$120,000.00	\$50,000.00	\$1,074,000.00	,	\$210,000.00	\$165,600.00	\$25,000.00	\$200,000.00	\$89,000.00	\$90,000.00	\$175,000.00	\$87,000.00	\$200,000.00	368,000.00		00.000.268	F/Y 10	
1.1	-\$80.530.00	-\$25,000.00	20.00	\$0.00	\$0.00		\$0_00	00.00	-\$23,672.00	\$25,000.00	\$0.00		-\$25,0	\$0.00	30.00	5'01C-	Т	,020	277		4	£.00	\$6,500.00	\$124,000.00	Ī	-\$72,051.00	00.00	\$0.00	١, ١		\$25,000.00	\$5,0	\$0.00	-\$200,000.00			_	DOLLAR VARIANCE	
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										Increased services in 2009		0.00% New Agreement										11.1% Added Services		13.1% 2010 and 2011	increased services in						Added fine to original 38.5% Agreement							COMMENTS	

Before the Board of Supervisors in and for the County of Monterey, State of California

Contract Amendments with multip	for Natividad Medical Center (NMC) to execute the le vendors for various services at Natividad Medical
Upon motion of Supervisor, and carried be Board hereby:	, seconded by Supervisor by those members present, effective July 7, 2009 the
Authorizes the Purchasing Manage Contract Amendments with multiple	r for Natividad Medical Center (NMC) to execute the le vendors for various services at Natividad Medical Center.
PASSED AND ADOPTED this 7^{th}	day of July 2009, by the following vote, to wit:
AYES:	
NOES:	,
ABSENT:	
I, Gail T. Borkowski, Clerk of the Board of certify that the foregoing is a true copy of a the minutes thereof of Minute Book for	f Supervisors of the County of Monterey, State of California, hereby an original order of said Board of Supervisors duly made and entered in the meeting on
Dated:	Gail T. Borkowski, Clerk of the Board of Supervisors County of Monterey, State of California
	Ву
	Deputy

RENEWAL AMENDMENT NO. 3 FOR PROFESSIONAL SERVICE AGREEMENT BETWEEN Jennifer L. D'Attilio MS AND THE NATIVIDAD MEDICAL CENTER FOR

Speach Therapy SERVICES

The parties to Professional Service Agreement, dated July 1, 2006 between the County of Monterey, on behalf of Natividad Medical Center ("NMC"), and Jennifer L. D'Attilio (Contractor), hereby agree to renew their Agreement No. (A-10748) on the following amended terms and conditions:

1. Contractor will continue to provide NMC with the same scope of service as stated in the original Agreement No. (A-10748).

2. This Renewal Amendment shall become effective on July 1, 2009 and shall continue in full force

and extending the term date until June 30, 2010.

3. The total amount payable by County to Contractor under Agreement No. (A-10748) shall not exceed the total sum of \$456,000 for the full term of the Agreement and \$175,000 for fiscal year 2009-2010.

4. All other terms and conditions of the Agreement shall continue in full force and effect.

5. A copy of this Amendment shall be attached to the original Agreement No. (A-10748).

IN WITNESS WHEREOF, the parties hereto are in agreement with this Amendment and Professional Service Agreement on the basis set forth in this document and have executed this amendment on the day and year set forth herein.

CONTRACTOR	
Signature	Dated 3/10/09
Primed Name Jennifer Dattello	Title Owner
NATIVIDAD MEDICAL CENTER	148 (1997) - 14 (1
WATTY IDAIL STREET CONTINUE	
Signature LS Yest	Dated 5/28/09.
Pyrchasing Manager	,
	Sloul a
Signature	Dated // Jay
) MAICE CEO	
	/
Approved as to Legal Form;	
Charles J. Makee County Counsel	
/ White	
William Litt, Deputy	K/G
Attorneys for County and NMC	Dated: 5/6 2009
and all all all all all all all all all al	'
Attorneys for County and NMC	
Min Marin	Ten .
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Allana of Monterey	
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MONTEREY COUNTY BOARD OF SUPERVISORS

MEETING:	June 10, 2008	AGENDA NO.:						
SUBJECT:	UBJECT: Authorize the Purchasing Manager to execute the Contract Amendments							
		various services at Natividad Medical Center.						
DEPARTMENT:	Natividad Medical Cente							

RECOMMENDATION:

It is recommended that the Board of Supervisors authorize the Purchasing Manager to execute the Contract Amendments with multiple vendors for various services at Natividad Medical Center.

SUMMARY/DISCUSSION:

At the end of each fiscal year Natividad Medical Center must renew expiring service contracts with various vendors in order to maintain a current purchase order. This ensures timely payment of invoices and avoids any disruption in services. Attachment A is a list of current vendor service contracts requiring renewal for Fiscal Year 2008-09.

OTHER AGENCY INVOLVEMENT:

The Amendments have been reviewed and approved by County Counsel except for those marked with an asterisk. County Counsel anticipates approving those amendments prior to July 1, 2008 because they do not contain any changes in material terms from the original contracts. The Amendments have been approved by the Natividad Medical Center Board of Trustees. Board approval is contingent upon review and approval of County Counsel.

FINANCING:

The cost of the Contract Amendments is included in the FY 2008-09 Recommended Budget. This action will not require any additional General Fund subsidy.

Prepared by:	
Sid Cato, Man	agement Analyst
May 27, 2008	
Attachments:	Attachment A

William Foley Chief Executive Officer

Before the Board of Supervisors in and for the County of Monterey, State of California

Agreement No: A-11190

Authorize the Purchasing Manager to execute the)
Contract Amendments with multiple vendors for)

various services at Natividad Medical Center.

Upon motion members pres	of Supervisor Salinas, secon sent, effective June 10, 2008,	ded by Supervisor Potter, a the Board hereby:	nd carried by those
Authorized the for various se	te Purchasing Manager to exe rvices at Natividad Medical (ccute the Contract Amendm Center.	ents with multiple vendors
PASSED AN	D ADOPTED this 10 th day o	f June, 2008, by the followi	ng vote, to wit:
AYES: NOES: ABSENT:	Supervisors Armenta, Calca None None	igno, Salinas, Mettee-McCi	itchon, Potter
hereby certify that	amo, Interim Clerk of the Board of at the foregoing is a true copy of an nutes thereof of Minute Book 74 fo	original order of said Board of S	nterey, State of California, Supervisors duly made and
Dated: June 12, 2	2008	County of Monterey, State of	lerk of the Board of Supervisors California
		By P.Fws	
		De	puty
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Constitution of Assertation 20 ALV	Shabad Ahmad MI)	Salinas Valley Radiologists	Rodrick Passolinoan DPM	Rehab Care Group Management	R Brickley Sweet MD's	Ouest Diagnostics	Professional Research Consultants	Pharmedium Services III C	Nursing Registry Master Agreement	NMC Auxiliary	Muritaz G Tabbaa MD	Monterey County Eye Associates	Mohammad Khan	Medical Information Technology	Medassets Net Revenue Systems LL(the Charge Master System	Maxim Healthcare Services	Juan Calzena, MID	Jose Felix Huertz-Ibarra	SOUTH COLLEGIS	Johnson Controls	Toba Simba M	John Katzmiller, MD	Joel Weinstein, MD	Jennifer D'Attilio	Jack English MD	HFS Consultants	Full Steam Marketing	Foley & Lardner LLP		First Alarm	Envision Resources Inc	Don T Williams MD	Cynthia Harlowe	Central Coast Head & Neck Surgeon	Accounting	Calif St-Health Services Dept/NBS	BFI	Aureus Radiology LLC	Arthur A Schwartz MD	Anthony Caporaso	Allen Radner MD	A. K. Galicia MIJ Inc	Vendor Name	!
Tricollar Machine Sel Aices	Internal Medicine Common	Podialog:	Podiatric Clinic Carriers	ARII Management Consider	Timbory Clinic & Call Sarrices	Reference I sh Testing Services	Shryev Centice:	completion on the new KFP			Gastroenterology Services	Ophthalmology & Call Services	Internal Medicine/Hospitalist Services	Meditech Support Services	Othe Charge Master System	Medical & Skilled Nursing Services	Vascular Surgery Services	Services & Liverprints	Internal Medicane & Hammenance	renianic Services	Cardiology Services	OB/Gyn/Perinatology Services	General Surgical Services	Speech Therapy Services	Pathology Services	Med Record Scanning, Coding Absatracting and OSHPD Correction	Marketing & PR Services	Services	Independent Consulting & Legal	Maintenance & Repair of Alarm, Fire,	Drug Recovery Services	Orthopedic Services	JCAHO Consulting Services	Central Coast Head & Neck Surgeons Othlaryngology & Audiology Services	Newborn Screening Tests		Non Medical Waste Disposal Services	Ancilliary Registry Services	General Surgical Services	Orthopedic PA Clinical Services	Services	Rehab and Occ Med Services	Service	
1-1-01 turn 6-30-08	7-1-00 thru 6-30-08	80-05-0 purp CO-1-71	/-1-06 thru 0-30-08	7 1 06 d - 1 - 00 00	7 1 06 thm, 6 20 00	00-06-0 nim Co-1-7	7 1 05 th 6 20 00	7-1-04 thru 6-01-08		7-1-05 thru 6-30-08	7-1-05 thru 6-30-08	5-1-06 thru 6-30-08	2-3-06 thru 6-30-08	7-19-04 thru 6-30-08	7-1-06 thru 6-30-08	3-1-08 thru 6-30-08	7-1-06 thru 6-30-08	7-1-06 thru 6-30-08	/-16-07 thru 6-30-08	8-17-04 thru 6-30-08	3-1-06 thru 6-30-08	8-1-05 thru 6-30-08	7-6-06 thru 6-30-08	7-1-06 thru 6-30-08	7-14-06 thru 6-30-08	9-20-05 thru 6-30-08	7-1-05 thru 6-30-08	1-1-07 thru 6-30-08	ulamparky.	County Master	7-1-06 thru 6-30-08	3-1-04 thru 6-30-08	9-1-07 thru 6-30-08	7-1-06 thru 6-30-08	NA		Uhlity	7-1-06 thru 6-30-08	9-11-07 thru 6-30-08	7-1-06 thru 6-30-08	6-1-06 thru 6-30-08	3-1-04 thru 6-30-08	Current Contract Term Dates	
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RENEWAL AMENDMENT NO. __/_ FOR PROFESSIONAL SERVICE AGREEMENT BETWEEN _Jennifer L D'Attilio MS __ AND THE COUNTY OF MONTEREY

FOR

Type of service here SERVICES

SPEECH THERAPY

The parties to Professional Service Agreement, dated 7-1-06 between the County of Monterey, on behalf of Natividad Medical Center ("NMC"), and Jennifer L D'Attilio MS (Contractor), hereby agree to renew their Agreement No. (A-10748) on the following amended terms and conditions:

- 1. Contractor will continue to provide NMC with the same scope of service as stated in the original Agreement No. (A-10748).
- 2. This Renewal Amendment shall become effective on July 1, 2008 and shall continue in full force and extending the term date until June 30, 2009.
- 3. The total amount payable by County to Contractor under Agreement No. (A-10748) shall not exceed the total sum of \$\mathbb{F}_1,000 for the full term of the Agreement; and \$91,500 for fiscal year 2007-2009.
- 4. All other terms and conditions of the Agreement shall continue in full force and effect.
- 5. A copy of this Amendment shall be attached to the original Agreement No. (A-10748 IN WITNESS WHEREOF, the parties hereto are in agreement with this Amendment and Professional Service Agreement on the basis set forth in this document and have executed this amendment on the day and year set forth herein.

CONTRACTOR	
Signature	Dated 3/5/04
Printed Name () SANIGEN D'ATTERO	Title S/
COUNTY OF MONTEREY	
Signature	Dated Of the Dated
Signature NMC - CEO	Dated APR 0 7 2008
Approved as to Legal Form:	•
Charles J. McKee, County Counsel By W. Allen Bidwell, Deputy	
Aftorneys for County and NMC	Dated: <u>03-26-</u> , 2008

RENEWAL AMENDMENT NO. 1 FOR PROFESSIONAL SERVICE AGREEMENT BETWEEN Jennifor D'Attilio AND THE COUNTY OF MONTEREY FOR

Speech Language Pathology SERVICES

The parties to Professional Service Agreement, dated July 10, 2006 between the County of Monterey, on behalf of Natividad Medical Center ("NMC"), and Jennifer D'Attilio (Contractor), hereby agree to renew their Agreement, PO# B960767471 on the following amended terms and conditions:

- 1. Contractor will continue to provide NMC with the same scope of service as stated in the original Agreement, PO# B960767471.
- 2. This Renewal Amendment shall become effective on December 12, 2006, and shall continue in full force until June 30, 2004.
- 4. The total amount payable by County to Contractor under Agreement .PO# B960767471 shall not exceed the total sum of \$66,500.
- 5. All other terms and conditions of the Agreement shall continue in full force and effect,
- 6. A copy of this Amendment shall be attached to the original Agreement .PO# B960767471.

IN WITNESS WHEREOF, the parties hereto are in agreement with this Amendment and Professional Service Agreement on the basis set forth in this document and have executed this amendment on the day and year set forth herein.

CONTRACTOR	
Signature	Dated
Printed Name September D'Attilio	Title polloh pathalogist
COUNTY OF MONTEREY	
Signature Allua P	Dated 12/21/06
Purchasing Manager Signature NMC - CEO	Dated
Approved as to Legal Form:	
Charles J. McKee, County Counsel	
By W. Allen Bidwell, Deputy	la a
Attorneys for County and NMC. HISK MANAGEMENT	Dated: 10-30- , 2006
COUNTY OF MONTEREY	
APPROVED AS TO INDEMNITY/	
INSURANCE LANGUAGE	•
Du Stiller	

ORIGINSAL

PROFESSIONAL SERVICES AGREEMENT BETWEEN JENNIFER D'ATTILIO, SLP AND NATIVIDAD MEDICAL CENTER

THIS AGREEMENT is made and entered into effective July 1, 2006, by and between the County of Monterey on behalf of Natividad Medical Center, ("County") and Jennifer D'Attilio, SLP ("Contractor") for the provision of Speech Language Pathology services.

RECITALS

- 1. The County of Monterey owns and operates NATTVIDAD MEDICAL CENTER, a general acute care, teaching hospital located in Salinas, CA, requiring the services of a Speech Language Pathologist.
- 2. Hospital and CONTRACTOR desire that CONTRACTOR provide temporary Speech Language Pathology services, all in the capacity of an independent CONTRACTOR and in accordance with the terms and conditions of this Agreement.
- CONTRACTOR is a qualified provider of the required professional services.

NOW, THEREFORE, the parties mutually agree as follows:

4. CONTRACTOR will perform the following professional services:

Speech Language Pathology services as scheduled and mutually agreed upon by both parties. The scope of services is more fully described in Exhibit "B," attached hereto and incorporated herein by this reference.

5. <u>Compensation</u>.

- a. As full and total compensation for the performance of Speech Language Pathology services (including expenses) by CONTRACTOR pursuant to this Agreement, County shall pay CONTRACTOR at the rate of sixty-five dollars (\$65.00) per hour. The total amount payable by County to CONTRACTOR under this agreement shall not exceed the sum of twenty-five thousand dollars (\$25,000.00).
- b. CONTRACTOR shall submit to the Hospital an invoice on a form acceptable to county. If not otherwise specified, the CONTRACTOR may submit such invoice periodically or at the completion of services, but in any event, not later than 30 days after completion of services. The invoice shall set forth the amounts claimed by CONTRACTOR for the previous period, together with an itemized basis for the amounts claimed, and such other information pertinent to the invoice as the County may require, claimed, and such other information pertinent to the invoice, either in the requested amount or in the Hospital or its designee shall certify the invoice, either in the requested amount or in such other amount as the County approves in conformity with this Agreement, and shall

promptly submit such invoice to the County Auditor-Controller. The Auditor shall pay the certified amount within 30 days of receiving the certified invoice.

- c. The parties agree that CONTRACTOR shall not bill or charge any other party or entity including, without limitation, the Medicare program or any other third party payor, for contractual services. To the extent permitted by law, Hospital shall be solely responsible for billing and collecting fees and charges from patients, payors or other responsible third parties for any professional services performed by CONTRACTOR under this Agreement.
- 6. The term of this Agreement shall commence on July 1, 2006 through June 30, 2007. However, either party to this Agreement may terminate the Agreement without cause at any time by giving the other party hereto written notice, as specified above, of such termination at least thirty (30) days prior to said termination.
- 7. In the performance of the work, duties and obligations devolving upon Contractor, it is mutually understood and agreed that the above parties are at all times acting and performing as independent CONTRACTOR practicing their profession of Speech Pathologist, and nothing in this Agreement shall be construed to create among County, Hospital and CONTRACTOR an employer/employee relationship, a joint venture relationship, or a lease or landlord/tenant relationship. Without limiting the foregoing, no offer or obligation of permanent employment with the County or with any department or agency of the County is intended or implied in any manner by this Agreement. CONTRACTOR and its employees or agents, shall not become entitled by virtue of this Agreement, to any form or type of employee fringe benefits whatsoever, including but not limited to, workers compensation, unemployment compensation or insurance, vacation pay, annual leave, sick leave, overtime pay, Public Employee Retirement System ("PERS") retirement benefits, social security benefits, disability insurance benefits, or any other employee benefits.

Neither County nor Hospital shall have or exercise any control or direction over the methods by which CONTRACTOR shall perform its work and functions. The sole interest of County and Hospital is to assure that the Service and the clinic is operated in a competent, efficient and satisfactory manner, and that all applicable provisions or law and other rules and regulations of any and all governmental authorities relating to licensure, accreditation and regulation of allied professional staff and hospitals and to the operation of the Service and the Office shall be fully complied with by all parties hereto.

8. CONTRACTOR shall be solely liable for and obligated to pay directly all applicable taxes, including, but not limited to, Federal and State income taxes, social security withholding ("FICA"), state disability and unemployment insurance. In connection therewith, CONTRACTOR shall indemnify and hold County harmless from any and all liability, including interest and penalties, which County may incur because of CONTRACTOR's failure to pay such taxes.

- 9. No offer or obligation of permanent employment with the particular County department or agency or with the County is intended or implied in any manner by this contractual agreement. CONTRACTOR shall not become entitled, by virtue of this Agreement to any form of benefits whatever (such as, e.g. workers' compensation, retirement, health care, unemployment and/or disability), other than those specifically set forth herein.
- 10. Professional and Provider Services. For purposes of this Agreement, Contractor's professional services shall constitute "professional services" which are outlined and fully described in Exhibit "B," attached hereto and by reference made a part of this Agreement.
- 11. <u>Insurance</u>. CONTRACTOR and County each acknowledge that appropriate professional liability insurance will be provided by the CONTRACTOR as shown in Exhibit "A," which is attached hereto and made a part of this Agreement by this reference.
- 12. <u>Indemnification</u>. CONTRACTOR agrees to indemnify and hold the County harmless in the manner and to the extent set forth in Exhibit "A," which is attached hereto and incorporated herein by this reference.
- CONTRACTOR agrees for a period of four (4) years after furnishing services herein to make available, upon written request, to the Secretary of Health and Human Services, the Comptroller General of the United States, or to any of their duly authorized representatives, copies of this Agreement, documents, records and other data necessary to certify the nature and extent of costs incurred by County under this Agreement as required under the Omnibus Reconciliation Act, or any other law.
- All necessary supplies and equipment required will be provided by the County; however, any specific supplies and/or equipment requested by CONTRACTOR for use at this facility shall be referred to the Product Standardization/Cost Containment Committee prior to decision regarding purchase approval.
- 15. It is agreed and understood by the parties hereto that this Agreement has been arrived at through negotiation and that neither party is to be deemed the party which prepared this agreement within the meaning of Civil Code Section 1654.
- 16. Notices to parties in connection with the Agreement shall be given in writing, in person, or by regular mail addressed as follows:

COUNTY: Natividad Medical Center 1441 Constitution Blvd. Salinas, Ca. 93906 CONTRACTOR: Jennifer D'Attilio 1760 Havana St. Seaside, Ca. 93955

17. This Agreement may be amended at any time by subsequent written mutual Agreement, duly executed by both parties.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the dates set forth below.

COUNTY OF MONTEREY	CONTRACTOR
By: Mike Derr, Purchasing Manager	By: Jones Tey D'Attillo, SLP
Date:,2006	Date 5/16/06, 2006.
By: Lionel K. Chadwick, Chief Executive Officer, NMC	eggentaring .
Date:	
By: W. Allen Bidwell, Deputy County Counts	, ,
Date: 05-02-2006	
RISK MANAGEMEN'I COUNTY OF MONTEREY APPROVED AS TO INDEMN INSURANCE LANGUAGE By:	NITY/

EXHIBIT "A"

INSURANCE & INDEMNIFICATION PROVISIONS

I. <u>INDEMNIFICATION</u>. CONTRACTOR shall indomnify, defend, and hold harmless the County, its officers, agents, and employees, from and against any and all claims, liabilities, and losses whatsoever (including damages to property and injuries to or death of persons, court costs, and reasonable attorneys' fees) occurring or resulting to any and all persons, firms or corporations furnishing or supplying work, services, materials, or supplies in connection with the performance of this Agreement, and from any and all claims, liabilities, and losses occurring or resulting to any person, firm, or corporation for damage, injury, or death arising out of or connected with the CONTRACTOR's performance of this Agreement, unless such claims, liabilities, or losses arise out of the sole negligence or willful misconduct of the County, liabilities, or losses arise out of the sole negligence or willful misconduct of the action or inaction and the action or inaction of CONTRACTOR's officers, employees, agents and subcontractors.

II. INSURANCE.

- A. <u>Insurance Coverage Requirements:</u> Without limiting CONTRACTOR's duty to indennify, CONTRACTOR shall maintain in effect throughout the term of this Agreement a policy or policies of insurance with the following minimum limits of liability:
- 1. Commercial general liability insurance, including but not limited to premises and operations, including coverage for Bodily Injury and Property Damage, Personal Injury, Contractual Liability, Broadform Property Damage, Independent Contractors, Products and Completed Operations, with a combined single limit for Bodily Injury and Property Damage of not less than \$1,000,000 per occurrence.
- ☐ Exemption/Modification (Justification attached; subject to approval).
- 2. <u>Business automobile liability insurance</u>, covering all motor vehicles, including owned, leased, non-owned, and hired vehicles, used in providing services under this Agreement, with a combined single limit for Bodily Injury and Property Damage of not less than \$500,000 per geometrice.

Exemption/Modification (Justification attached; subject to approval),

Justification: Contractor is not required to use vehicle in performing services in the contract. Contractor agrees to indemnify, defend and hold harmless, to the extent provided by applicable law, the County, Hospital, their officers, trustees, supervisors, employees and agents from and against any liability that accrues from actions that are beyond the scope of contractual duties, as set forth in this Agreement. Contractor will only be required to carry personal auto insurance at traditional combined single limit of \$300,000.

3. Workers' Compensation Insurance, if CONTRACTOR employs others in the performance of this Agreement, in accordance with California Labor Code section 3700 and with Employer's Liability limits not less than \$1,000,000 each person, \$1,000,000 each accident and \$1,000,000 each disease.

Exemption/Modification (Justification attached; subject to approval).

Justification: Contractor is not required to have Worker's Compensation insurance at this time as she is not currently hiring any employees. Contractor will be required to provide Worker's Compensation Insurance and required endorsements PRIOR to the hiring of additional employees.

- 4. Professional liability insurance, if required for the professional services being provided, (e.g., those persons authorized by a license to engage in a business or profession regulated by the California Business and Professions Code), in the amount of not less than \$1,000,000 per claim and \$2,000,000 in the aggregate, to cover liability for malpractice or errors or omissions made in the course of rendering professional services. If professional liability or omissions made in the course of rendering professional services. If professional liability insurance is written on a "claims-made" basis rather than an occurrence basis, the insurance is written on a "claims-made" basis rather than an occurrence basis, the insurance is written on a "claims-made" basis rather than an occurrence basis, the insurance is written on a "claims-made" basis rather than an occurrence basis, the insurance is written on a "claims-made" basis rather than an occurrence basis, the insurance is written on a "claims-made" basis rather than an occurrence basis, the insurance is written on a "claims-made" basis rather than an occurrence basis, the insurance is written on a "claims-made" basis rather than an occurrence basis, the insurance is written on a "claims-made" basis rather than an occurrence basis, the insurance is written on a "claims-made" basis rather than an occurrence basis, the insurance is written on a "claims-made" basis rather than an occurrence basis, the insurance is written on a "claims-made" basis rather than an occurrence basis, the insurance is written on a "claims-made" basis rather than an occurrence basis, the insurance is written on a "claims-made" basis rather than an occurrence basis, the insurance is written on a "claims-made" basis rather than an occurrence basis, the insurance is written on a "claims-made" basis rather than an occurrence basis, the insurance is written on a "claims-made" basis rather than an occurrence basis, the insurance is written on a "claims-made" basis rather than an occurrence basis,
- ☐ Exemption/Modification (Justification attached; subject to approval).
- B. Other Insurance Requirements. All insurance required by this Agreement shall be with a company acceptable to the County and issued and executed by an admitted insurer authorized to transact Insurance business in the State of California. Unless otherwise specified by this Agreement, all such insurance shall be written on an occurrence basis, or, if the policy is not written on an occurrence basis, such policy with the coverage required herein shall continue in effect for a period of three years following the date CONTRACTOR completes its performance of services under this Agreement.

Each liability policy shall provide that the County shall be given notice in writing at least thirty days in advance of any endorsed reduction in coverage or limit, cancellation, or intended non-renewal thereof. Each policy shall provide coverage for CONTRACTOR and additional insureds with respect to claims arising from each subcontractor, if any, performing work under this Agreement, or be accompanied by a certificate of insurance from each subcontractor showing each subcontractor has identical insurance coverage to the above requirements.

Commercial general liability and automobile liability policies shall provide an endorsement naming the County of Monterey, its officers, agents, and employees as Additional Insureds with respect to liability arising out of the CONTRACTOR'S work, including ongoing and completed operations, and shall further provide that such insurance is primary insurance to any insurance or self-insurance maintained by the County and that the insurance of the Additional Insureds shall not be called upon to contribute to a loss covered by the CONTRACTOR'S insurance. The required endorsement form for Commercial General Liability Additional Insured is ISO Form CG 20 10 11-85 or CG 20 10 10 01 in tandem with CG 20 37

10 01 (2000). The required endorsement form for Automobile Additional Insured endorsement is ISO Form CA 20 48 02 99.

Prior to the execution of this Agreement by the County, CONTRACTOR shall file certificates of insurance with the County's contract administrator and County's Contracts/Purchasing Division, showing that the CONTRACTOR has in effect the insurance required by this Agreement. The CONTRACTOR shall file a new or amended certificate of insurance within five calendar days after any change is made in any insurance policy that would after the information on the certificate then on file. Acceptance or approval of insurance shall in no way modify or change the indemnification clause in this Agreement, which shall continue in full force and effect.

CONTRACTOR shall at all times during the term of this Agreement maintain in force the insurance coverage required under this Agreement and shall send, without demand by County, annual pertificates to County's Contract Administrator and County's Contracts/Purchasing Division. If the certificate is not received by the expiration date, County shall notify CONTRACTOR and CONTRACTOR shall have five calendar days to send in the certificate, evidencing no lapse in coverage during the interim. Failure by CONTRACTOR to maintain such insurance is a default of this Agreement that entitles County, at its sole discretion, to terminate this Agreement immediately.

EXHIBIT "B"

SCOPE OF SERVICES

Among the results to be achieved are these key objectives:

- 1. Provide Bilingual Speech/Language Therapy.
- 2. Participate in Feeder Retraining Program.
- 3. Participate in Quality Assurance Program.
- 4. Participate in mandatory in-services.
- 5. Provision of adult and pediatric therapy materials (i.e. toys, workbooks, etc.).
- 6. Provision of adult and pediatric tests and protocols.
- 7. Provision of the marketing of speech/language therapy services.
- 8. Provision of typing services for speech/language evaluations.
- 9. CONTRACTOR shall return phone calls left on answering machine by M.D. offices, parents, adult patients, MCOE, schools, Head Start, and Elks regarding patient referrals.
- 10. CONTRACTOR shall make referrals to other Speech Therapy sources, including sending copy of evaluation or physician's prescription (if child is unable to be evaluated by Natividad Medical Center Speech Therapist), as well as, a letter to Head Start, a SELPA form to school district, and a phone call to Elks; Also, inoludes verifying correct school district via a phone call(s).
- 11. CONTRACTOR shall be prepare charts. 12. CONTRACTOR shall send for written prescription from referring physicians outside Natividad Medical Center.
- 13. CONTRACTOR shall prooftead and type, if necessary, evaluation reports, print required number