CAO Contract Log #	COUNTY OF MARIN
	CTANDADD CHODT FORM CONTDAC

STANDARD SHORT FORM CONTRACT

Dept. contract Log #\_

THIS AGREEMENT is made and entered into this day July 1, 2006 by and between the COUNTY OF MARIN, hereinafter referred to as "County" and CRYSTAL WRIGHT, hereinafter referred to as "Contractor."

#### RECITALS:

WHEREAS, County desires to retain a person or firm to provide the following services: medical control and oversight; and

WHEREAS, Contractor warrants that it is qualified and competent to render the aforesaid services;

NOW, THEREFORE, for and in consideration of the agreement made, and the payments to be made by County, the parties agree to the following:

#### 1. SCOPE OF SERVICES:

Contractor agrees to provide all of the services described in Exhibit "A" attached hereto and by this reference made a part hereof.

#### 2. FURNISHED SERVICES:

The County agrees to:

- A. Guarantee access to and make provisions for the Contractor to enter upon public and private lands as required to
- B. Make available all pertinent data and records for review.
- C Provide general bid and contract forms and special provisions format when needed.

#### 3. FEES AND PAYMENT SCHEDULE:

The fees and payment schedule for furnishing services under this Contract shall be based on the rate schedule which is attached hereto as Exhibit "B" and by this reference incorporated herein. Said fees shall remain in effect for the entire term of the Contract. Contractor shall provide County with his/her/its Federal Tax I.D. number prior to submitting the first invoice.

#### 4. MAXIMUM COST TO COUNTY:

In no event will the cost to County for the services to be provided herein exceed the maximum sum of \$82,644 including direct nonsalary expenses.

#### 5. TIME OF AGREEMENT:

This Agreement shall commence on July 1, 2006, and shall terminate on June 30, 2007. Certificate(s) of Insurance must be current on day Contract commences and if scheduled to lapse prior to termination date, must be automatically updated before final payment may be made to Contractor. The final invoice must be submitted within 30 days of completion of the stated scope of services.

#### 6. INSURANCE:

All required insurance coverages shall be substantiated with a certificate of insurance and must be signed by the insurer or its representative evidencing such insurance to County. The general liability policy shall be endorsed naming the County of Marin as an additional insured. The certificate(s) of insurance and required endorsement shall be furnished to the County prior to commencement of work. Each certificate shall provide for thirty (30) days advance notice to County of any cancellation in coverage. Said policies shall remain in force through the life of this Contract and shall be payable on a per occurrence basis only, except those required by paragraph 6.4. a. and b. which may be provided on a claims-made basis consistent with the criteria noted therein.

Nothing herein shall be construed as a limitation of Contractor's liability, and Contractor shall indemnify and hold the County, its employees, officers, and agents, harmless and defend the County against any and all claims, damages, losses and expense that may arise by reason of the Contractor's negligent actions or omissions. County agrees to timely notify Contractor of any negligence claim.

Failure to provide and maintain the insurance required by this Contract will constitute a material breach of the agreement. In addition to any other available remedies. County may suspend payment to the Contractor for any services provided during any time that insurance was not in effect and until such time as the Contractor provides adequate evidence that Contractor has obtained the required coverage.

A request for a waiver of any of the following insurance requirements must be set forth on Exhibit "C" attached hereto. A waiver must address reduced amounts of coverage or the type of coverage waived entirely.

#### 6.1 GENERAL LIABILITY

The Contractor shall maintain a commercial general liability insurance policy in an amount of no less than one million dollars (\$1,000,000.00). The County shall be named as an additional insured on the commercial general liability policy and the Certificate of Insurance shall include an additional endorsement page. (see sample form: ISO - CG 20 10 11 85).

☐ Insurance Reduction or Waiver of Coverage Requested (Exhibit "C")

#### **6.2 AUTO LIABILITY**

Where the services to be provided under this Contract involve or require the use of any type of vehicle by Contractor in order to perform said services, Contractor shall also provide comprehensive business or commercial automobile liability coverage including non-owned and hired automobile liability in the amount of one million dollars (\$1,000,000.00).

☐ Insurance Reduction or Waiver of Coverage Requested (Exhibit "C")

#### 6.3 WORKERS' COMPENSATION

The Contractor acknowledges that it is aware of the provisions of the Labor Code of the State of California which requires every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that Code, and it certifies that it will comply with such provisions before commencing the performance of the work under this Contract. If Contractor has employees, a copy of the certificate evidencing such insurance or a copy of the Certificate of Consent to Self-Insure shall be provided to County prior to commencement of work.

☐ Insurance Reduction or Waiver of Coverage Requested (Exhibit "C")

#### **6.4 OTHER INSURANCES**

Contractor may be required to carry additional insurance based upon the nature of the work to be performed (scope of services). For each additional required insurance, a corresponding certificate of insurance must be provided. Claims-made policies must have a retroactive date either prior to the effective date of the Contract or the beginning of the Contract work. Claims-made coverage must extend a minimum of twelve (12) months beyond completion of Contract work or end of current Contract, whichever is later. If coverage is cancelled or non-renewed, and not replaced with another claims made policy with a retroactive date prior to the Contract effective date, the Contractor must purchase extended reporting coverage for a minimum of twelve (12) months beyond completion of Contract work. Contractor shall maintain a policy limit of not less than one million dollars (\$1,000,000) per incident, with a deductible or self-insured retention not to exceed \*\$2,500 unless approved by the County.

#### 7. NONDISCRIMINATORY EMPLOYMENT:

Contractor and/or any permitted subcontractor, shall not unlawfully discriminate against any individual based on race, color, religion, nationality, sex, sexual orientation, age or condition of disability. Contractor and/or any permitted subcontractor understands and agrees that Contractor and/or any permitted subcontractor is bound by and will comply with the nondiscrimination mandates of all Federal, State and local statutes, regulations and ordinances.

#### 8. SUBCONTRACTING:

The Contractor shall not subcontract nor assign any portion of the work required by this Contract without prior written approval of the County except for any subcontract work identified herein. If Contractor hires a subcontractor under this Agreement, Contractor shall require subcontractor to provide and maintain insurance coverage(s) identical to what is required of Contractor under this Agreement and shall require subcontractor to name Contractor as additional insured under this Agreement. It shall be Contractor's responsibility to collect and maintain current evidence of insurance provided by its subcontractors and shall forward to the County evidence of some

#### 11. BOOKS OF RECORD AND AUDIT PROVISION:

Contractor shall maintain on a current basis complete books and records relating to this Contract. Such records shall include, but not be limited to, documents supporting all bids, all income and all expenditures. The books and records shall be original entry books with a general ledger itemizing all debits and credits for the work on this Contract. In addition, Contractor shall maintain detailed payroll records including all subsistence, travel and field expenses, and canceled checks, receipts and invoices for all items. These documents and records shall be retained for at least five years from the completion of this Contract. Contractor will permit County to audit all books, accounts or records relating to this Contract or all books, accounts or records of any business entities controlled by Contractor who participated in this Contract in any way. Any audit may be conducted on Contractor's premises or, at County's option, Contractor shall provide all books and records within a maximum of fifteen (15) days upon receipt of written notice from County. Contractor shall refund any monies erroneously charged.

#### 12. TITLE:

Any and all documents, information and reports concerning this project prepared by the Contractor, shall be the property of the County. The Contractor may retain reproducible copies of drawings and copies of other documents. In the event of the termination of this Contract, for any reason whatsoever, Contractor shall promptly turn over all information, writing and documents to County without exception or reservation.

#### 13. TERMINATION:

- A. If the Contractor fails to provide in any manner the services required under this Contract or otherwise fails to comply with the terms of this Contract or violates any ordinance, regulation or other law which applies to its performance herein, the County may terminate this Contract by giving five (5) calendar days written notice to the party involved.
- B. The Contractor shall be excused for failure to perform services herein if such services are prevented by acts of God, strikes, labor disputes or other forces over which the Contractor has no control.
- C. Either party hereto may terminate this Contract for any reason by giving thirty (30) calendar days written notice to the other parties. Notice of termination shall be by written notice to the other parties and be sent by registered mail.
- D. In the event of termination not the fault of the Contractor, the Contractor shall be paid for services performed to the date of termination in accordance with the terms of this Contract so long as proof of required insurance is provided for the periods covered in the Contract or Amendment(s).

#### 14. RELATIONSHIP BETWEEN THE PARTIES:

It is expressly understood that in the performances of the services herein, the Contractor, and the agents and employees thereof, shall act in an independent capacity and as an independent contractor and not as officers, employees or agents of the County. Contractor shall be solely responsible to pay all required taxes, including but not limited to, all withholding social security, and workers' compensation.

#### 15. AMENDMENT:

This Contract may be amended or modified only by written agreement of all parties.

#### 16. ASSIGNMENT OF PERSONNEL:

The Contractor shall not substitute any personnel for those specifically named in its proposal unless personnel with substantially equal or better qualifications and experience are provided, acceptable to County, as is evidenced in writing.

#### 17. JURISDICTION AND VENUE:

This Contract shall be construed in accordance with the laws of the State of California and the parties hereto agree that venue shall be in Marin County, California.

#### 18. <u>INDEMNIFICATION</u>:

Contractor parage to indomnify defend and hold County its ampleyons afficers and agents harmless from any and all liabilities

### 20. <u>NOTICES</u>:

This Contract shall be managed and administered on County's behalf by the Department Contract Manager named below.	
All invoices shall be submitted and approved by this Department and all notices shall be given to County at the following location	n:

	Contract Manager:	Mike Giannini
	Dept./Location:	Fire Dept.
		Woodacre
	Telephone No.:	415-507-2595
lotices shall be give	n to Contractor at the f	ollowing address:
	Contractor:	Crystal Wright
	Address:	17 Upper Fremont Drive
		San Rafael, CA 94901
	Telephone No.:	415-258-8229

### 20. ACKNOWLEGEMENT OF EXHIBITS

	$\boxtimes$	Check applicable Exhibits	CONTRACTOR'S INITIALS
EXHIBIT A.		Scope of Services	
EXHIBIT B.		Fees and Payment	
EXHIBIT C.		Insurance Reduction/Waiver	
EXHIBIT D.		Additional Provisions-Medical Malpractice Insurance	
EXHIBIT E.		Business Associate Agreement Addendum to Terms and Conditions	
EXHIBIT F.		SMEMPS Incident Reconciliation	

**IN WITNESS WHEREOF,** the parties have executed this Contract on the date first above written.

APPROVED BY COUNTY OF MARIN:

By:	
BOARD PRESIDENT	

#### CONTRACTOR:

## EXHIBIT "A" SCOPE OF SERVICES (required)

#### A.1 SCOPE OF SERVICES AND DUTIES.

Through the coordination and managing of the Continuous Quality Improvement (CQI) Program for the Southern Marin Emergency Medical Paramedic System (hereinafter referred to as "SMEMPS"), the Ross Valley Paramedic Authority (hereinafter referred to as "RVPA"), and the Marin County Fire Department (hereinafter referred to as "MCFD"), the Contractor shall be responsible for the identification of Emergency Medical Services (EMS) skill deficiencies as well as the potential for EMS skill deficiencies. Additionally, the Contractor will develop and coordinate various strategies in the form of in-service training, mentorship programs and remedial training programs for the purpose of maintaining the highest levels of EMS field care. Additionally, the Contractor shall:

- (1) Perform the requirements and responsibilities of EMT Defibrillation CQI Coordinator as defined in the Marin County Emergency Medical Services System Policy 4102 dated January 1, 2002 (Policy Attached as Exhibit E).
- (2) Under the direction of the CQI Medical Director and the Emergency Medical Coordinator, the Contractor shall perform a wide range of duties related to continuous quality improvement for SMEMPS, RVPA, and MCFD, including but not limited to:
  - Maintaining the highest standard of care.
  - b. Evaluating the effectiveness of the program.
  - c. Insuring ongoing compliance
  - d. Modifying the program as needed.
  - e. Promoting continuing education
- (3) Evaluate operational policies and procedures to determine if they may have any negative impact on patient care or expose the organization to unreasonable risk or medical malpractice; recommend the suspension of any operational policy or procedure that has not been reviewed and approved by the Program Director and poses a risk to patients or personnel.
- (4) Provide input into the development of capital and operating budgets, staff scheduling and deployment of systems resources, and dispatch management.
- (5) Manage and supervise a comprehensive Continuous Quality Improvement (CQI) program that monitors and corrects clinical and operational variance. Working with the Emergency Medical Coordinator, the Contractor shall be responsible for determining:
  - a. That newly hired personnel have appropriate levels of pre-hospital medical training to ensure medical competence in both field and telecommunications capacities.
  - b. That existing and proposed County and agency-based concurrent field and telecommunications

response to education and training needs. The Contractor will be used as an expert resource in the development of CE programs and ensures consistency with emerging pre-hospital "standards of practice."

- (7) Propose bio-medical equipment enhancements and recommend equipment changes to ensure that the Fire Departments remain in compliance with County requirements and are providing care that is consistent with national prevailing "standards of practice."
- (8) Advise SMEMPS, RVPA, and Marin County Fire in all matters related to the design and development of EMS quality management programs at the regional and county level.
- (9) Provide input on appropriate employee performance standards for actions that have medical considerations.
- (10) Meet routinely with the medical community to ensure that the practices of the SMEMPS, RVPA, Marin County Fire, and its personnel are satisfactorily meeting their needs relative to treatment and operational policies.

# A.2. FACILITIES FURNISHED BY COUNTY N/A

#### **SCHEDULE OF PERFORMANCE**

Work shall commence on July 1, 2006, and shall proceed according to the following schedule:

COORDINATION OF THE CONTINUOUS QUALITY IMPROVEMENT PROGRAM
On going
, and the second
CQI PROGRAM STEERING COMMITTEE
Quarterly Meeting
PRE-HOSPITAL MEDICAL CARE COMMITTEE
Monthly Meeting
COORDINATION OF THE EMT-1, EMT-D, AND CPR PROGRAMS
On going
<u>LIAISON TO HOSPITALS</u>
On going
DEVELOPS TRAINING AND EDUCATION MODULES AS NECESSARY
On going
PROVIDES INPUT TO COMPANY OFFICERS FOR ANNUAL EMPLOYEE
<u>APPRAISALS</u>
On going
PROVIDES QUARTERLY REPORTS ON FIELD PERFORMANCE OF
PROBATIONARY PARAMEDICS

Annual Meeting –January

## EMT-1, EMT-D, and CPR PROGRAM GOALS AND OBJECTIVES

# Annual Meeting – January LESSOR USED SKILLS TRAINING Once a Year – June

## **MISCELLANEOUS**

On-going as needed – Review Infection Control Programs, Policy for Dispensing of Controlled Substances, Special Disaster Training Exercises, other related duties.

## EXHIBIT "B" FEES AND PAYMENT SCHEDULE (required)

COUNTY shall pay CONTRACTOR as follows:

	BASE CONTRACT FEE. COUNTY shall pay CONTRACTOR a contract fee of \$6,250.00 per month not	
	seed \$75,000.00 per year. CONTRACTOR shall submit requests for payment on a monthly basis following	Deleted: 65,000.00
provis	ion of services.	

- (2) INCIDENT RECONCILIATION FEE. COUNTY shall pay CONTRACTOR a maximum of \$637.00 per month in addition to the Base Contract Fee for services outlined in Exhibit "G".
- (2) MILEAGE. COUNTY shall not pay CONTRACTOR for travel by private vehicle as required by this Agreement.
- (3) TRAVEL COSTS. COUNTY shall not pay CONTRACTOR for meals, lodging or other travel costs not included in this Agreement.
- (4) AUTHORIZATION REQUIRED. Services performed by CONTRACTOR and not authorized in this Agreement shall not be paid for by COUNTY. Payment for additional services shall be made to CONTRACTOR by COUNTY if, and only if, this Agreement is amended by both parties in advance of performing additional services.
- (5) SPECIAL CIRCUMSTANCES. Additional costs may be incurred up to a maximum of \$N/A with written approval of the designated COUNTY Representative for this Agreement.

(6) MAXIMUM CONTRACT AMOUNT: The maximum term of this Contract is one year. The maximum amount payable to Contractor including the BASE CONTRACT FEE and fees for services provided under EXHIBIT F of this Agreement for a one-year period shall not exceed \$82,644.00.

Formatted: Bullets and Numbering

Deleted: 65,000.00

Deleted: 72,644

Inserted: 72,644

Exhibit C

Required insurance information is attached.

# EXHIBIT "D" ADDITIONAL PROVISIONS MEDICAL MALPRACTICE INSURANCE

1. County will provide medical malpractice insurance coverage for Contractor while Contractor is performing the scope of duties for County that are defined in Exhibit "A" and "B" of this Agreement.

Ordinance, and the federal Health Insurance Portability and Accountability Act [HIPAA] when applicable) affecting the services covered by this Contract. If CONTRACTOR is a business associate within the meaning of HIPAA, the terms and conditions of Exhibit F, Business Associate Agreement Addendum, shall be applicable to CONTRACTOR and included as an essential part of this Contract. CONTRACTOR's failure to comply with the terms and conditions of this Business Associate Agreement Addendum exhibit, if applicable, is a material breach of this Contract.

# EXHIBIT "E" BUSINESS ASSOCIATE AGREEMENT ADDENDUM TERMS AND CONDITIONS

To the extent CONTRACTOR is a business associate as defined under the federal Health Insurance Portability and Accountability Act (HIPAA), CONTACTOR shall comply with the additional terms and conditions set forth in this exhibit. For purposes of this Business Associate Agreement Addendum exhibit, use of the term Business Associate includes all CONTRACTORS agents, employees, contractors or other associates providing services or assistance to CONTRACTOR under this agreement.

- 1. Except as otherwise provided in this agreement, Crystal D. Wright, hereafter known as the Business Associate, may use or disclose protected health information ("PHI") to perform functions, activities or services for or on behalf of the <u>County of Marin</u>, hereafter known as the *Covered Entity*, as specified in this agreement in Exhibit A: Services and Payment, provided that such use or disclosure would not violate the Health Insurance Portability and Accountability Act (HIPAA), U.S.C. 1320d et seq., and its implementing regulations including but not limited to 45 C.F.R. Parts 142, 160, 162, and 164, also known as and referred to as the Privacy Rule. The uses and disclosures of PHI may not be more expansive than the limitations applicable to the *Covered Entity* under the regulations except as authorized for management, administrative or legal responsibilities of the Business Associate. *See*: 45 Code of Federal Regulations sections 164.502, 164.502(e), 164.504, 164.504(e)(2)(i)(A) and (B), 164.506, 164.508, 164.510, 164.512, 164.514
- 2. The Business Associate shall not use or further disclose PHI other than as permitted or required by this Agreement, or as required by law.
- 3. The Business Associate shall use appropriate safeguards to prevent use or disclosure of PHI other than as provided for by this Agreement.
- 4. The Business Associate shall report to the *Covered Entity* any use or disclosure of the PHI not provided for by this Agreement or otherwise in violation of the Privacy Rule
- 5. The Business Associate shall ensure that any agent, including a subcontractor, to which the Business Associate provides PHI received from, or created or received by the Business Associate on behalf of the *Covered Entity* shall comply with the same restrictions and conditions that apply through this Agreement to the Business Associate with respect to such information.
- 6. The Business Associate shall provide access, at the request of the Covered Entity, and in the time and

- 9. The Business Associate shall provide to the *Covered Entity* or an Individual, in time and manner designated by the *Covered Entity*, information collected in accordance with 45 C.F.R. section 164.528, to permit the *Covered Entity* to respond to a request by the Individual for an accounting of disclosures of PHI in accordance with 45 C.F.R. section 164.538.
- 10. The Business Associate shall make internal records related to the use, disclosure, and privacy protection of PHI received from *Covered Entity*, or created or received by the Business Associate on behalf of the *Covered Entity*, available to the *Covered Entity* or to the Secretary of the United States Department of Health and Human Services for purposes of investigating or auditing the *Covered Entity's* compliance with the Privacy Rule requirements, in a time and manner designed by the *Covered Entity* or the Secretary.
- 11. Upon termination of this Agreement for any reason, the Business Associate shall either (1) return all PHI received from the *Covered Entity*, or created or received by the Business Associate on behalf of the *Covered Entity* required to be retained by the Privacy Rule; or (2) Return or destroy all other PHI received from the *Covered Entity*, or created or received by the Business Associate on behalf of the *Covered Entity*. This provision shall apply to PHI in possession of subcontractors or agents of the Business Associate. The Business Associate, its agents or subcontractors shall retain no copies of the PHI.
- 12. In the event that the Business Associate determines that returning or destroying the PHI is not feasible, the Business Associate shall provide the *Covered Entity* with notification of the conditions that make return or destruction infeasible. If the *Covered* Entity agrees that the return of the PHI is not feasible, the Business Associate shall extend the protections of this Agreement to such PHI and limit further use and disclosures of such PHI for so long as the Business Associate, or any of its agents or subcontractors, maintains such PHI.
- 13. The Business Associate shall mitigate, to the extent practicable, any harmful effect that is know to the Business Associate of a use or disclosure of PHI by the Business Associate in violation of the requirements of this Agreement.
- 14. The Business Associate shall comply with any and all other applicable provisions of HIPAA, its rules and regulations, and any subsequent amendments or modifications.
- 15. Covered Entity may immediately terminate this entire contract and all its exhibits in the event of a material breach of the terms and conditions of this Business Associate Agreement Addendum which Business Associate fails to cure and/or mitigate.
- 16. In addition to any other indemnification and defense obligation under this contract, Business Associate has a separate and additional obligation to indemnify and defend COUNTY against any claims or suits arising from Business Associate's breach of its obligations under the terms and conditions of this Business Associate Agreement Addendum exhibit.

## EXHIBIT "F" SMEMPS INCIDENT RECONCILIATION

1.	Contractor will create a process to insure that all medical incidents that occur within the SMEMPS	<b>4</b>	Formatted: Bullets and Numbering
		<b>4</b>	Formatted: Bullets and Numbering
		<b>4</b>	Formatted: Bullets and Numbering

4.	Payment for services outlined in EXHIBIT F of this contract shall be paid monthly in twelve increments of \$637.00 not to exceed \$7,644.00 for the period of this contract.