SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



#FROM: Riverside County Regional Medical Center

January 5, 2010

SUBJECT: Professional Services Agreement for Mobile Med, Inc.

RECOMMENDED MOTION: Move that the Board of Supervisors:

- 1) Ratify and authorize the Chairman of the Board to execute the professional services agreement with Mobile Med, Inc. for the period between January 1, 2010 through June 30, 2010, with the option to renew for two-(2) additional one-year periods in an aggregate amount of \$90,000 annually;
- 2) Authorize the Purchasing Agent, in accordance with Ordinance No. 459, to exercise the renewal option, based on the availability of fiscal funding, and to sign amendments that do not change the substantive terms of the agreement, including amendments to the compensation provision that do not exceed the annual CPI rates

BACKGROUND: Riverside County Regional Medical Center (RCRMC) is a 520,000 square foot state-offthe-art tertiary care and level II adult and pediatric facility, with 362 beds in the hospitals main acute care and 12 operating rooms (OR). The OR staff performs approximately 312 procedures a year and the service for laser technician and equipment rental is used weekly. (continued on Page 2)

Douglas D. Bagley, Hospital Director **Current F.Y. Total Cost:** \$ 90,000 In Current Year Budget: Yes **FINANCIAL Current F.Y. Net County Cost:** \$ 0 **Budget Adjustment:** No **DATA Annual Net County Cost:** For Fiscal Year: \$ 0 09/10 SOURCE OF FUNDS: 100% - Hospital Enterprise Funds **Positions To Be Deleted Per A-30** Requires 4/5 Vote C.E.O. RECOMMENDATION: **APPROVE** BY. Michael R. Shetler
Michael R. Shetler **County Executive Office Signature** MINUTES OF THE BOARD OF SUPERVISORS On motion of Supervisor Tavaglione, seconded by Supervisor Stone and duly carried

by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended.

Ayes:

FORM APPROVED COUNTY COUNSEL

Policy

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Consent

Dep't Recomm.:

Policy

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Consent

Per Exec. Ofc.:

Buster, Tavaglione, Stone, Benoit and Ashley

Navs:

None None

Absent: Date:

January 12, 2010

XC:

RCRMC, Purchasing

Prev. Agn. Ref.:

District: All

Agenda Number:

Kecia Harper-Ihem

Clerk, of the Board

ATTACHMENTS FILED WITH THE CLERK OF THE BOARD TO: Board of Supervisors

SUBJECT: Professional Services Agreement for Mobile Med, Inc.

BACKGROUND:

On August 03, 2009, County Purchasing on behalf of RCRMC released a Request for Proposal (RFP) MCARC116 to secure laser technician and equipment rental services. Notices about the RFP were mailed to three agencies and advertised on the County's internet/website. And on September 2, 2009, one (1) responsive bid was received. Since the County received only one proposal, County Purchasing contacted the other two vendors to inquire as to why they did not submit a bid. Both companies stated they did not have personnel on staff to perform the requested services. The bid was evaluated by a team comprised of three OR nurses. After careful consideration and evaluation, in accordance with the Purchasing Department Policy, it was determined that the proposal submitted from Mobile Med, Inc. was responsive and responsible to perform these specialized services on behalf of RCRMC.

Page: 2

Mobile Med, Inc. has been serving the Southern California medical community for over 23 years with a variety of laser and specialty equipment. In addition, Mobile Med has provided services to RCRMC in the past and understands the needs of the hospital. They maintain the latest laser technology and ensures on time delivery for all of its scheduled procedures.

PRICE REASONABLENESS:

The bid received by Mobile Med, Inc. provides a cost effective laser rental to the hospital without the financial exposure of capital or the additional staffing expenses that can occur using the latest surgical laser technology. Mobile Meds proposed rates for technician and equipment rental are within reason and has remained fairly consistent for the past four years. Based on price and value to the County, it is recommended that Mobile Med, Inc. be selected at their proposed rates.

ATTACHMENT:

Professional Services Agreement with Mobile Med, Inc.

REVIEW/APPROVAL:

County Counsel
County Purchasing

DB:ns



Memorandum

December 9, 2009

To:

Riverside County Board of Supervisors

From:

Douglas D. Bagley, Chief Executive Officer

Riverside County Regional Medical Center

Via:

Riverside County Purchasing Agent

Subject:

Single Source Justification Request for Mobile Med, Inc.

The below information is provided in support of my Department requesting approval for a sole source. Please note that outside of a duly declared emergency, the time to develop a statement of work or specifications is not in itself justification for sole source.

Supply/Service being requested:

Laser Technician and equipment rental services

Supplier being requested:

Mobile Med, Inc.

Alternative suppliers that can or might be able to provide supply/service:

There are limited companies, which meet the hospitals standard requirements. Although some companies may offer equipment rental supply, they were not able to provide both laser technicians and equipment rental which the hospital needs and requires.

Extent of market search conducted:

The market search included an internet search for laser technicians and equipment rental services. In addition, a Request for Proposal (MCARC116) was also released to solicit for these specific services. Notices about the bid were mailed to over three companies with similar services. Mobile Med, Inc. was the one responsible/responsive bid received.

Unique features of the supply/service being requested from this supplier, which no alternative supplier can provide:

Mobile Med, Inc. has been serving the Southern California medical community for over 23 years with a variety of laser and specialty equipment. In addition, Mobile Med has provided services to Riverside County Regional Medical Center (RCRMC) in the past

26520 Cactus Avenue, Moreno Valley, California 92555 Phone: 951-486-4470 • FAX: 951-486-4475 • TDD: 951-486-4397 Request for Sole Source Procurement December 9, 2009 Page 2

and understand the needs of the hospital. They maintain the latest laser technology and ensure on time delivery of all scheduled procedures.

Reasons why my department requires these unique features and what benefit will accrue to the county:

Mobile Med maintains the latest laser technology which meets both RCRMC standards and Joint Commission regulations. RCRMC has 12 operating rooms (OR) and RCRMC performs approximately 312 procedures a year (approximately 6 to 7 procedures in a week). The service for laser technician and equipment rental is used weekly which is considerably needed by the OR staff.

Price Reasonableness:

The single bid received from Mobile Med, Inc. provides cost effective laser rental to the hospital without the financial exposure of capital or the additional staffing expenses than can occur using the latest surgical laser technology. Based on price and value to the County and as the single most responsive bid received, the proposed rates for both the technician and equipment rental fees were within reason.

Breakdown of costs:

Professional Component:	(hourly rate)
Technician	\$75.00
Equipment Rental Componer	nt: (flat rate fee)
KTP / YAG Laser	\$300.00
KTP / YAG Laser (200 – 600 micron)	\$150.00
Co2 Laser	\$295.00
Holmium Laser	\$550.00
Holmium Laser (200 micron & 1000 micron)	\$90.00
CUSA	\$1,000.00
Argon Beam Coagulator	\$325.00
SLT Laser	\$275.00
Laserscope GreenLight HPS Laser	\$675.00
GreenLight IQ Fiber Optic	\$1,000.00

<u> </u>			
Does moving forward on this contractual arrangements? No		e further obligate the county	to future simila
Bagler		12/14/09	
Departinent/Head Signatur	е	/ / /Date	
Purchasing Department Comr Approve Approve with Condition Disapprove			
Work R	Re	12-17-09	
Purchasing Agent		Date	
·			

1	This Agreement is made and entered into by and between the County of
2	Riverside, a political subdivision of the State of California, through its Medical Center,
3	(Riverside County Regional Medical Center) hereinafter referred to as COUNTY, and
4	Mobile Med, Inc., hereinafter referred to as CONTRACTOR.
5	WHEREAS, Government Code Section 31000 authorizes the COUNTY to
6	contract for special services to be provided by persons/entities who are specially
7	trained, experienced and competent to perform the services required; and
8	WHEREAS, Contractor has the expertise, special skills, knowledge and
9	experience to perform the duties set out herein;
0	NOW THEREFORE, in consideration of the mutual promises, covenants and
11	conditions hereinafter contained the PARTIES hereto mutually agree as provided on
12	pages 1 through 29, Exhibit A, and Attachment A, attached hereto and incorporated
13	herein.
14	1.0 HIPAA Business Associate Agreement
15	The CONTRACTOR in this Agreement is subject to all relevant requirements
16	contained in the Health Insurance Portability and Accountability Act of 1996 (HIPAA),
17	Public Law 104-91, enacted August 21, 1996, and the laws and regulations
18	promulgated subsequent thereto. CONTRACTOR shall adhere to all terms and
19	conditions as outlined and specified in Attachment A, consisting of 7 pages, attached
20	hereto and by this reference incorporated herein.
21	

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23	2.0 DESCRIPTI	ON OF SERVICES
24	CONTRACTOR s	hall provide COUNTY, (RCRMC) with laser technician
25	services and rental of sur	gical lasers to include, but is not limited to the following:
26	2.1 CONTRACT	TOR Technician Requirements:
27	CONTRACTOR TO	echnicians shall:
28	2.1.1	Adhere to all RCRMC policies.
29	2.1.2	Provide COUNTY with verification of competency for
30	CONTRACTOR staff per	forming equipment maintenance to include, job description,
31	licensure and/or certificat	ions and evidence of training/education.
32	2.1.3	Be trained and experienced in treatments and shall
33	possess a valid license to	practice as a Certified Radiology Technologist in the State
34	of California.	
35	2.1.4	Must have annual health screening to include a
36	tuberculosis (TB) test, a	nd/or Chest X-Ray (verifying absence of active disease), a
37	record of vaccination for	or Measles, Mumps, Rubella, (MMR) series or record of
38	positive MMR titer, prod	of of immunization of Diphtheria, Tetanus, Trivalent Polio,
39	Hepatitis B, and a genera	al physical examination clearance.
40	2.1.5	Be orientated to COUNTY fire, disaster department
41	specific procedures, and	infection control practices by COUNTY.
42	2.1.6	Must possess and wear a photographic identification card
43	supplied by CONTRACT	OR.
44	2.1.7	Be able to speak, read and write the English language.

45	2.1.8	Request the schedule from the Operating Room (OR)
46	scheduler prior to perform	ming any work.
47	2.1.9	Check-in with the OR scheduler, Materials Management
48	and with Plant Operation	s each time they are on-site.
49	2.1.10	Must cooperatively adhere to COUNTY inspection(s) of all
50	contractor equipment ea	ch time CONTRACTOR is on-site.
51	2.1.11	Must be knowledgeable and certified to operate the
52	following laser equipmer	nt:
53		• SLT
54		■ Cusa
55		 Coherent Homium
56		■ Co2
57		Argon Beam Coagulator
58		Coherent Ultra Pulse 5000c
59		■ Laserscope KP/YAG
60		Trimedyne Holmium
61		 Lasercope Greenlight
62	2.1.12	Perform the following procedures to ensure safety of all
63	OR attendees and patie	nts:
64		a. Check electrical safety leakage of laser;
65		b. Wipe down laser with germicidal agent used by the
66	hospital;	

67		C.	Post laser warning signs;
68		d.	Hang glasses with 10.600 NM and 5.0 OD
69	approvals for (Co2 Ultra P	ulse 50	000L lasers) on all doors accessible to OR suite;
70		e.	Cover windows and hang glasses with 1064 NM
71	and 5.5 OS approval (KTF	YAG	a laser) on all doors accessible to OR suite;
72		f.	Cover windows and hang glasses with 2010 NM
73	and 5.0 OS approval (Holr	mium la	aser) on all doors accessible to OR suite;
74		g.	Provide glasses for everyone in the OR suite;
75		h.	Record in the laser log the name of anyone who
76	declines to wear protective	e eye w	vear;
77		i.	Complete a laser safety checklist;
78		j.	Perform a pre-op check of the laser (i.e., warm up,
79	test fire and function test	t, calib	ration, self test mode) and any other test the laser
80	requires before the patien	t enters	s the OR suite;
81		k.	Test laser through all accessories that potentially
82	will be used during the cas	se, and	d check with test fire and function test;
83		l.	Have necessary smoke evacuator available when
84	necessary;		
85		m.	Have extra fiber for back-up (where applicable);
86		n.	Calibrate fiber when it is used, or when fewer than
87	five watts will be used:		

88	0.	Make provisions for back-up fibers, and check
89	biber for HE:Ne transmission, wh	nen necessary;
90	p.	Switch tips for arthroscopy procedures. Make sure
91	hospital has a stock of Disc Fibe	rs;
92	q.	Check all probes and scalpels (where applicable,
93	and be prepared to take any que	stionable piece of equipment out of circulation;
94	r.	Sterilize probes, scalpels, and calibration sleeves
95	for ten (10) minutes in the hospit	al autoclave (where applicable);
96	s.	Check blast shield and input power to laser (where
97	applicable) to ensure that they a	re functioning properly;
98	t.	Inventory disposable, check and sterilize mini-
99	scope and fiber (where applicable	e);
100	u.	Set laser to power requested by physician while
101	maintaining the safety of everyor	ne in the OR suite;
102	v.	Advise physician/surgeon of any circumstance that
103	will jeopardize the integrity of the	e laser, the safety of the patient, or anyone in the OR
104	suite. If the CONTRACTOR tec	hnician feels the laser is not being used correctly, he
105	or she will shut it down; and	
106	w.	Clean up, sterilize all instruments used, and wipe
107	down laser with germicidal agen	t.
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CONTRACTOR Equipment Requirements: 2.2 110 2.2.1 CONTRACTOR shall provide, maintain in good operation 111 condition and repair all laser and related equipment necessary for the provision of 112 services and provide documentation to Plant Operations in accordance with 113 COUNTY's Equipment Management Plan. The reports of equipment maintenance 114 shall included upgrades and equipment status. 115 Contractor shall provide equipment maintenance logs and 116 2.2.2 calibration certification as requested by Joint Commission, for all equipment brought 117 on-site. 118 CONTRACTOR's equipment shall show evidence of 2.2.3 119 regular preventive maintenance and service in accordance with the equipment 120 manufacturer's recommendation and/or specifications. 121 CONTRACTOR shall provide COUNTY with equipment 122 2.2.4 and consumable supplies at COUNTY for all scheduled assignments. 123 CONTRACTOR shall supply, for rental purposes the 124 2.2.5 following surgical laser equipment: 125 SLT 126 127 Cusa **Coherent Homium** 128 129 Co₂ Argon Beam Coagulator 130 Coherent Ultra Pulse 5000c 131

132	 Laserscope KP/YAG
133	■ Trimedyne Holmium
134	 Lasercope Greenlight
135	2.2.6 CONTRACTOR shall ensure the correct sterilization
136	procedure of all instrumentation and equipment upon entering and exiting the
137	hospital as specified below:
138	a. All lasers, equipment and accessories will be wiped
139	down with germicidal disinfectants that are used by the hospital which will be done
140	prior to entering the OR suite, as well as before leaving the OR suite;
141	b. All instruments will be taken apart or opened up
142	and flashed for ten (10) minutes prior to case;
143	c. AU scopes and accessories that cannot be flashed
144	will be disinfected in accordance with hospital policies and procedures;
145	d. All instrumentation will be washed in germicidal
146	agent and will be sterilized for three (3) minutes in the hospitals autoclave before
147	leaving the hospital;
148	e. Smoke evacuator filters are thrown away after each
149	days use or after ninety (90) minutes of use;
150	f. ULPA filters are changed in three month intervals;
151	and
152	g. All electrical equipment is to be examined for safety
153	inspection by the hospitals biomedical technician, per hospital policy.

3.0 PERIOD OF PERFORMANCE

This Agreement shall be effective as of January 1, 2010 through June 30, 2010, with the option to renew through the County's annual amendment process for two-(2) additional years in one year increments, unless terminated as specified in Section 6.0 Termination.

4.0 COMPENSATION

The COUNTY shall pay the CONTRACTOR for services performed and expenses incurred in accordance with the terms of Exhibit A, Payment Provisions.

- 4.1 Maximum payments by COUNTY to CONTRACTOR shall not exceed ninety thousand (\$90,000) dollars annually including all expenses. The COUNTY is not responsible for any fees or costs incurred above or beyond the contracted amount and shall have no obligation to purchase any specified amount of services or products. Unless otherwise specifically stated in Exhibit A, COUNTY shall not be responsible for payment of any of CONTRACTOR's expense related to this Agreement.
- 4.2 No price increases will be permitted during the first year of this Agreement. All price decreases (for example, if CONTRACTOR offers lower prices to another governmental entity) will automatically be extended to the COUNTY. The COUNTY requires written proof satisfactory to COUNTY of cost increases prior to any approved price adjustment. After the first year of the award, a minimum of 30-days advance notice in writing is required to be considered and approved by COUNTY. No retroactive price adjustments will be considered. Any price increases

must be stated in a written amendment to this Agreement. The net dollar amount of
profit will remain firm during the period of the Agreement. Annual increases shall not
exceed the Consumer Price Index- All consumers, All Items - Greater Los Angeles,
Riverside and Orange County areas for unarmed security guard services and be
subject to satisfactory performance review by the COUNTY and approved (if needed)
for budget funding by the Board of Supervisors.

- 4.3 Said compensation shall be paid in accordance with an invoice submitted to COUNTY by CONTRACTOR, and COUNTY shall pay the invoice within thirty (30) working days of receipt of the invoice. In accordance with California Government Code Section 926.10, COUNTY is not allowed to pay excess interest and late charges.
- 4.4 All invoices submitted by CONTRACTOR shall be addressed to,
 Riverside County Regional Medical Center, Accounts Payable, 26520 Cactus
 Avenue, Moreno Valley, CA. 92555.

5.0 ASSURANCES

- CONTRACTOR hereby agrees that, where applicable, services provided hereunder will be performed in harmony with COUNTY policy and procedure.
- 5.1 CONTRACTOR warrants that it is, and will remain, in compliance with all State and Federal laws and the standards of the Joint Commission.
- 5.2 CONTRACTOR certifies that it is aware of the Occupational
 Safety and Health Administration (OSHA) regulations of the U.S. Department of

Labor, the derivative Cal/OSHA standards and laws and regulations relating thereto, and shall comply therewith as to all relative elements under this Agreement.

6.0 TERMINATION

- 6.1 COUNTY may terminate this Agreement without cause upon 30 days written notice served upon the CONTRACTOR stating the extent and effective date of termination.
- 6.2 COUNTY may, upon five (5) days written notice, terminate this Agreement for CONTRACTOR's default, if CONTRACTOR refuses or fails to comply with the terms of this Agreement or fails to make progress so as to endanger performance and does not immediately cure such failure. In the event of such termination, the COUNTY may proceed with the work in any manner deemed proper by COUNTY.
- 6.3 After receipt of the notice of termination, CONTRACTOR shall:

 (a) Stop all work under this Agreement on the date specified in the notice of termination; and (b) Transfer to COUNTY and deliver in the manner as directed by COUNTY any materials, reports or other products which, if the Agreement had been completed or continued, would have been required to be furnished to COUNTY.
- 6.4 After termination, COUNTY shall make payment only for CONTRACTOR's performance up to the date of termination in accordance with this Agreement and at the rates set forth in Exhibit A.
- 6.5 CONTRACTOR's rights under this Agreement shall terminate (except for fees accrued prior to the date of termination) upon dishonesty or a willful

or material breach of this Agreement by CONTRACTOR; or in the event of 220 CONTRACTOR's unwillingness or inability for any reason whatsoever to perform the 221 terms of this Agreement. In the event, CONTRACTOR shall not be entitled to any 222 further compensation under this Agreement. 223 The rights and remedies of COUNTY provided in this section 6.6 224 shall not be exclusive and are in addition to any other rights and remedies provided 225 by law or this Agreement. 226 7.0 CONFIDENTIALITY 227 CONTRACTOR agrees to protect from unauthorized disclosure of 228 names and other identifying information concerning either persons receiving services 229 under this Agreement or persons whose names or other identifying information 230 becomes known to CONTRACTOR as a result of services performed under this 231 Agreement, except statistical information not identifying any such person. 232 CONTRACTOR shall not disclose, except as otherwise 7.1 233 specifically permitted by this Agreement or authorized by the client or client's 234 representative, any such identifying information to anyone other than authorized 235 COUNTY personnel without prior written authorization from the COUNTY. 236 For the purpose of this paragraph, "identify" shall include, but not 7.2 237 limited to, name, identifying number, symbol, or other identifying particular assigned 238 239 to the individual, such as finger or voiceprint or photograph. 240 $/\!/$

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8.0 HOLD HARMLESS/INDEMNIFICATION

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CONTRACTOR shall indemnify and hold harmless the County of Riverside, its Agencies, Districts, Special Districts and Departments, their respective directors, officers, Board of Supervisors, elected and appointed officials, employees, agents and representatives (individually and collectively hereinafter referred to as Indemnitees) from any liability whatsoever, based or asserted upon any services of CONTRACTOR, its officers, employees, subcontractors, agents or representatives arising out of or in any way relating to this Agreement, including but not limited to property damage, bodily injury, or death or any other element of any kind or nature whatsoever arising from the performance of CONTRACTOR, its officers, employees, subcontractors, agents or representatives Indemnitors from this Agreement. CONTRACTOR shall defend, at its sole expense, all costs and fees including, but not limited, to attorney fees, cost of investigation, defense and settlements or awards, the Indemnitees in any claim or action based upon such alleged acts or omissions. With respect to any action or claim subject to indemnification herein by CONTRACTOR, CONTRACTOR shall, at their sole cost, have the right to use counsel of their own choice and shall have the right to adjust, settle, or compromise any such action or claim without the prior consent of COUNTY; provided, however, that any such adjustment, settlement or compromise in no manner whatsoever limits or circumscribes CONTRACTOR'S indemnification to Indemnitees as set forth herein.

CONTRACTOR'S obligation hereunder shall be satisfied when 262 CONTRACTOR has provided to COUNTY the appropriate form of dismissal relieving 263 COUNTY from any liability for the action or claim involved. 264 The specified insurance limits required in this Agreement shall in no 265 way limit or circumscribe CONTRACTOR'S obligations to indemnify and hold 266 harmless the Indemnitees herein from third party claims. 267 In the event there is conflict between this clause and California Civil 268 Code Section 2782, this clause shall be interpreted to comply with Civil Code 2782. 269 Such interpretation shall not relieve the CONTRACTOR from indemnifying the 270 Indemnitees to the fullest extent allowed by law. 271 9.0 **INSURANCE** 272 Without limiting or diminishing the CONTRACTOR'S obligation to 9.1 273 indemnify or hold the COUNTY harmless, CONTRACTOR shall procure and 274 maintain or cause to be maintained, at its sole cost and expense, the following 275 insurance coverage's during the term of this Agreement. 276 **WORKERS' COMPENSATION:** 9.2 277 If the CONTRACTOR has employees as defined by the State of 278 California, the CONTRACTOR shall maintain statutory Workers' Compensation 279 Insurance (Coverage A) as prescribed by the laws of the State of California. Policy 280 shall include Employers' Liability (Coverage B) including Occupational Disease with 281

limits not less than \$1,000,000 per person per accident. The policy shall be endorsed

to waive subrogation in favor of The County of Riverside, and, if applicable, to provide a Borrowed Servant/Alternate Employer Endorsement.

9.3 COMMERICAL GENERAL LIABILITY:

Commercial General Liability insurance coverage, including but not limited to, premises liability, contractual liability, products and completed operations liability, personal and advertising injury, and cross liability coverage, covering claims which may arise from or out of CONTRACTOR'S performance of its obligations hereunder. Policy shall name the County of Riverside, its Agencies, Districts, Special Districts, and Departments, their respective directors, officers, Board of Supervisors, employees, elected or appointed officials, agents or representatives as Additional Insureds. Policy's limit of liability shall not be less than \$1,000,000 per occurrence combined single limit. If such insurance contains a general aggregate limit, it shall apply separately to this agreement or be no less than two (2) times the occurrence limit.

9.4 VEHICLE LIABILITY:

If vehicles or mobile equipment are used in the performance of the obligations under this Agreement, then CONTRACTOR shall maintain liability insurance for all owned, non-owned or hired vehicles so used in an amount not less than \$1,000,000 per occurrence combined single limit. If such insurance contains a general aggregate limit, it shall apply separately to this agreement or be no less than two (2) times the occurrence limit. Policy shall name the County of Riverside, its Agencies, Districts, Special Districts, and Departments, their respective directors,

officers, Board of Supervisors, employees, elected or appointed officials, agents or representatives as Additional Insureds.

9.5 PROFESSIONAL LIABILITY:

CONTRACTOR shall maintain Professional Liability Insurance providing coverage for the CONTRACTOR's performance of work included within this Agreement, with a limit of liability of not less than \$1,000,000 per occurrence and \$2,000,000 annual aggregate. If CONTRACTOR's Professional Liability Insurance is written on a claims made basis rather than an occurrence basis, such insurance shall continue through the term of this Agreement and CONTRACTOR shall purchase at his sole expense either 1) an Extended Reporting Endorsement (also known as Tail Coverage); or 2) Prior Dates Coverage from new insurer with a retroactive date back to the date of, or prior to, the inception of this Agreement; or 3) demonstrate through Certificates of Insurance that CONTRACTOR has Maintained continuous coverage with the same or original insurer. Coverage provided under items; 1), 2) or 3) will continue for a period of five (5) years beyond the termination of this Agreement.

9.6 GENERAL INSURANCE PROVISIONS - ALL LINES:

A. Any insurance carrier providing insurance coverage hereunder shall be admitted to the State of California and have an A M BEST rating of not less than A: VIII (A:8) unless such requirements are waived, in writing, by the County Risk Manager. If the County's Risk Manager waives a requirement for a particular insurer such waiver is only valid for that specific insurer and only for one policy term.

B. The CONTRACTOR'S insurance carrier(s) must declare its insurance deductibles or self-insured retentions. If such deductibles or self-insured retentions exceed \$500,000 per occurrence such deductibles and/or retentions shall have the prior written consent of the County Risk Manager before the commencement of operations under this Agreement. Upon notification of deductibles or self-insured retention's unacceptable to the COUNTY, and at the election of the Country's Risk Manager, CONTRACTOR'S carriers shall either; 1) reduce or eliminate such deductibles or self-insured retention's as respects this Agreement with the COUNTY, or 2) procure a bond which guarantees payment of losses and related investigations, claims administration, and defense costs and expenses.

C. CONTRACTOR shall cause CONTRACTOR'S insurance carrier(s) to furnish the County of Riverside with either 1) a properly executed original Certificate(s) of Insurance and certified original copies of Endorsements effecting coverage as required herein, or 2) if requested to do so orally or in writing by the County Risk Manager, provide original Certified copies of policies including all Endorsements and all attachments thereto, showing such insurance is in full force and effect. Further, said Certificate(s) and policies of insurance shall contain the covenant of the insurance carrier(s) that thirty (30) days written notice shall be given to the County of Riverside prior to any material modification, cancellation, expiration or reduction in coverage of such insurance. In the event of a material modification, cancellation, expiration, or reduction in coverage, this Agreement shall terminate forthwith, unless the County of Riverside receives, prior to such effective date,

another properly executed original Certificate of Insurance and original copies of endorsements or certified original policies, including all endorsements and attachments thereto evidencing coverage's set forth herein and the insurance required herein is in full force and effect. CONTRACTOR shall not commence operations until the COUNTY has been furnished original Certificate (s) of Insurance and certified original copies of endorsements or policies of insurance including all endorsements and any and all other attachments as required in this Section. An individual authorized by the insurance carrier to do so on its behalf shall sign the original endorsements for each policy and the Certificate of Insurance.

- D. It is understood and agreed to by the parties hereto that the CONTRACTOR'S insurance shall be construed as primary insurance, and the COUNTY'S insurance and/or deductibles and/or self-insured retention's or self-insured programs shall not be construed as contributory.
- E. If, during the term of this Agreement or any extension thereof, there is a material change in the scope of services; or, there is a material change in the equipment to be used in the performance of the scope of work which will add additional exposures (such as the use of aircraft, watercraft, cranes, etc.); or, the term of this Agreement, including any extensions thereof, exceeds five (5) years the COUNTY reserves the right to adjust the types of insurance required under this Agreement and the monetary limits of liability for the insurance coverage's currently

- required herein, if; in the County Risk Manager's reasonable judgment, the amount or type of insurance carried by the CONTRACTOR has become inadequate.
- F. CONTRACTOR shall pass down the insurance obligations contained herein to all tiers of subcontractors working under this Agreement.
- 374 G. The insurance requirements contained in this Agreement 375 may be met with a program(s) of self-insurance acceptable to the COUNTY.
 - H. CONTRACTOR agrees to notify COUNTY of any claim by a third party or any incident or event that may give rise to a claim arising from the performance of this Agreement.

10.0 AVAILABILITY OF FUNDING

The COUNTY obligation for payment of any contract beyond the current fiscal year end is contingent upon the availability of funding from which payment can be made. No legal liability on the part of the COUNTY shall arise for payment beyond June 30 of the calendar year unless funds are made available for such performance.

11.0 RECORDS AND DOCUMENTS

CONTRACTOR shall make available, upon written request by and duly authorized Federal, State or COUNTY agency, a copy of this Agreement and such books, documents and records as are necessary to certify the nature and extent of the costs of the services provided by CONTRACTOR. All such CONTRACTOR shall maintain books and records for at least five (5) years from the termination of this Agreement.

11.1 CONTRACTOR to provide COUNTY with reports and information relative to this Agreement and in accordance with terms set forth herein, as may be requested by COUNTY.

12.0 MONITORING

CONTRACTOR hereby agrees to establish procedures for self-monitoring and shall permit an appropriate official of the COUNTY, State or Federal government to monitor, access, or evaluate CONTRACTOR'S performance under this Agreement upon reasonable notice to CONTRACTOR and at any reasonable time.

13.0 LICENSE

CONTRACTOR shall, through the term of this Agreement, maintain all licenses necessary for the provision of the services hereunder and required by the laws and regulations of the United States, the State of California, County of Riverside, and all other governmental agencies. CONTRACTOR shall notify COUNTY immediately, in writing, of inability to obtain or maintain such license. Said inability shall be cause for termination of this Agreement.

13.1 CONTRACTOR shall ensure that CONTRACTOR'S employees, agents, and subcontractors performing services under the terms of this Agreement are in compliance with all relative licensing requirements. CONTRACTOR hereby agrees to notify COUNTY immediately, in writing, of inability of CONTRACTOR or any of CONTRACTOR'S employees, agents and subcontractors to obtain or maintain such license(s). Said inability shall be cause for termination of this Agreement.

414	13.2 COPY REQUIRED. A copy of each such license, permit,
415	approval, waiver, exemption, registration, accreditation, and certificate shall be
416	provided to Contracts Administration.
417	13.3 Further, CONTRACTOR hereby agrees to abide by the
418	standards of medical practice of the profession when performing services hereunder.
419	14.0 NONDISCRIMINATION AND ELIGIBILITY
420	The CONTRACTOR shall not discriminate in the provision of services,
421	allocation of benefits, accommodation in facilities, or employment of personnel, on
422	the basis of ethnic group identification, race, color, creed, ancestry, religion, national
423	origin, sexual preference, sex, age (over 40), marital status, medical attention, or
424	physical or mental handicap, and shall comply with all other requirements of law
425	regarding non discrimination and affirmative action including those laws pertaining to
426	the prohibition of discrimination against qualified handicapped persons in all
427	programs or activities.
428	14.1 For the purpose of this Agreement, distinctions on the grounds of
429	race, religion, color, sex, national origin, age, or physical or mental handicap include
430	but at not limited to the following:
431	A. Denying an eligible person or providing to an eligible
432	person any services or benefit which is different, or is provided in a different manner
433	or at a different time from that provided to other eligible persons under this

Agreement.

435	B. Treatment in any matter related to his receipt of any
436	service, except when necessary for infection control.
437	C. Restricting an eligible person differently in any way in the
438	enjoyment of any advantage or privilege enjoyed by others receiving similar service
439	or benefit.
440	D. Treating an eligible person differently from others in
441	determining whether he satisfied any eligibility, membership, or other requirement or
442	condition which individuals must meet in order to be provided a similar service or
443	benefit.
444	E. The assignment of times or places for the provision of
445	services on the basis of race, religion, color, sex, national origin, age, or physical or
446	mental handicap of the eligible person to be served.
447	15.0 CONFLICT OF INTEREST
448	CONTRACTOR and CONTRACTOR'S employees shall have no
449	interest, and shall nor acquire any interest, direct or indirect, which will conflict in any
450	manner or degree with the performance of services required under this Agreement.
451	16.0 ALTERATION
452	No alteration or variation of the terms of this Agreement shall be valid
453	unless made in writing and signed by the parties hereto, and no oral understanding
454	or agreement not incorporated herein, shall be binding on any of the parties hereto.
155	16.1 Only the County Board of Supervisors or County Purchasing

Agent may authorize the alteration or revision of this Agreement. The parties

expressly recognize that COUNTY personnel are without authorization to either change or waive any requirements of this Agreement.

17.0 ASSIGNMENT

CONTRACTOR may not delegate the obligations hereunder, either in whole or in part, without prior written consent of COUNTY provided, however, obligations undertaken by CONTRACTOR pursuant to this Agreement may be carried out by means of subcontracts if approved by COUNTY. No subcontract shall terminate or alter the responsibilities of the CONTRACTOR to COUNTY pursuant to this Agreement. CONTRACTOR may not assign the rights hereunder, either in whole or in part, without prior written consent of COUNTY. Any attempted assignment or delegation in derogation of this paragraph shall be void. A change in the business structure of CONTRACTOR, including but not limited to, change in the majority ownership, change in the form of CONTRACTOR'S business organization, management of CONTRACTOR, CONTRACTOR'S ownership of other business dealing with CONTRACTOR under this Agreement, or filing of bankruptcy by CONTRACTOR, shall be deemed an assignment for purposes of this paragraph.

18.0 ADMINISTRATION

The County of Riverside Purchasing Agent, or designee, shall administer this Agreement on behalf of the COUNTY. The Purchasing department is to serve as its liaison with CONTRACTOR in connection with this agreement.

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19.0 WAIVER

Any waiver by COUNTY of any breach of any one or more of the terms of this Agreement shall not be construed to be a waiver of any subsequent or other breach of the same or of any other term thereof. Failure on the part of the COUNTY to require exact, full and complete compliance with any terms of this Agreement shall not be construed as in any manner changing the terms hereof or stopping COUNTY from enforcement hereof.

20.0 JURISDICTION, VENUE, ATTORNEY FEES, SEVERABILITY

This Agreement and its construction and interpretation as to validity, performance and breach shall be construed under the laws of the State of California. Any legal action related to this Agreement shall be filed in the appropriate court (Municipal or Superior) of the State of California located in Riverside, California. In the event any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.

21.0 INDEPENDENT CONTRACTOR

The CONTRACTOR is, for purposes arising out of this contract, an Independent CONTRACTOR and shall not be deemed an employee of the COUNTY. It is expressly understood and agreed that the CONTRACTOR shall in no event, as a result of this contract, be entitled to any benefits to which COUNTY employees are entitled, including but not limited to overtime, any retirement benefits, worker's compensation benefits, and injury leave or other leave benefits. CONTRACTOR

hereby holds COUNTY harmless from any and all claims that may be made against COUNTY based upon any contention by any third party that an employer-employee relationship exists by reason of this agreement.

21.1 It is further understood and agreed by the parties hereto that CONTRACTOR in the performance of its obligation hereunder is subject to the control or direction of COUNTY merely as to the result to be accomplished by the services hereunder agreed to be rendered and performed and not as to the means and methods for accomplishing the results.

22.0 SUBCONTRACT FOR WORK OR SERVICES

No contract shall be made by the CONTRACTOR with any party for furnishing any of the work or services herein contained without the prior written approval of the COUNTY Contract Administrator but this provision shall not require the approval of contracts of employment between the CONTRACTOR and personnel assigned for services there under, or for parties named in the proposal and agreed to under any resulting contract.

23.0 INTEREST OF CONTRACTOR

The CONTRACTOR covenants that it presently has no interest, including but not limited to, other projects or independent contracts, and shall not acquire any such interest, direct or indirect, which would conflict in any manner or degree with the performance of services required to be performed under this contract. The CONTRACTOR further covenants that in the performance of this

contract, no person having any such interest shall be employed or retained by it under this contract.

24.0 CONDUCT OF CONTRACTOR

- 24.1 The CONTRACTOR agrees to inform the COUNTY of all the CONTRACTOR's interest, if any, which are or which the CONTRACTOR believes to be incompatible with any interest of the COUNTY.
- 24.2 The CONTRACTOR shall not, under circumstances, which might reasonably be interpreted as an attempt to influence the recipient in the conduct of his duties, accept any gratuity or special favor from individuals or organizations with whom the CONTRACTOR is doing business or proposing to do business, in accomplishing the work under the contract.
- 24.3 The CONTRACTOR shall not use for personal gain or make other improper use of privileged information, which is acquired in connection with his contract. In this connection, the term 'privileged information' includes, but is not limited to, unpublished information relating to technological and scientific development; medical, personnel, or security records of the individuals; anticipated materials requirements or pricing actions; and knowledge of selection of CONTRACTOR or subcontractors in advance of official announcement.
- 540 24.4 The CONTRACTOR or employees thereof shall not offer gifts, 541 gratuity, favors, and entertainment directly or indirectly to COUNTY employees.

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25.0 DISALLOWANCE

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In the event the CONTRACTOR receives payment for services under this contract which is later disallowed for nonconformance with the terms and conditions herein by the COUNTY, the CONTRACTOR shall promptly refund the disallowed amount to the COUNTY on request, or at its option, the COUNTY may offset the amount disallowed from any payment due to the CONTRACTOR under any contract with the COUNTY.

26.0 RIGHT TO AQUIRE EQUIPMENT AND SERVICES

Nothing in this agreement shall prohibit the COUNTY from acquiring the same type or equivalent equipment and/or service from other sources, when deemed by the COUNTY to be in its best interest.

27.0 FORCE MAJEURE

- In the event CONTRACTOR is unable to comply with any 27.1 provision of this agreement due to causes beyond their control such as acts of God, acts of war, civil disorders, or other similar acts, CONTRACTOR shall not be held liable to COUNTY for such failure to comply.
- 27.2 In the event COUNTY is unable to comply with any provision of this agreement due to causes beyond its control relating to acts of God, acts of war, civil disorders, or other similar acts, COUNTY shall not be held liable to CONTRACTOR for such failure to comply. 562

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28.0 EDD REPORTING REQUIREMENTS

In order to comply with child support enforcement requirements of the State of California, the County of Riverside may be required to submit a Report of Independent Contractor(s) form **DE 542** to the Employment Development Department. The selected contractor agrees to furnish the required Contractor data and certifications to the County of Riverside within 10 days of notification of award of contract when required by the EDD.

It is expressly understood that this data will be transmitted to governmental agencies charged with the establishment and enforcement of child support orders and for no other purposes and will be held confidential by those agencies. Failure of the contractor to timely submit the data and/or certificates required may result in contract being awarded to another Contractor. In the event a contract has been issued, failure of the Contractor to comply with all federal and state reporting requirements for child support enforcement or to comply with all lawfully served Wage and Earnings Assignments Orders and Notices of Assignment shall constitute a material breach of contract. Failure to cure such breach within 60 calendar days of notice from the County shall constitute grounds for termination of the contract.

If you have any questions concerning this reporting requirement, please call (916) 657-0529. You may also contact your local Employment Tax Customer Service Office listed in your telephone directory in the State Government section

under "Employment Development Department," or you may access their Internet site at www.edd.ca.gov.

29.0 ENTIRE AGREEMENT

This Agreement, including any Statement(s) of Work entered into pursuant to it, constitutes the entire agreement of the parties hereto with respect to its subject matter and supersedes all prior and contemporaneous representations, proposals, discussions and communications, whether oral or in writing. This contract may be modified only in writing and shall be enforceable in accordance with its terms when signed by each of the parties hereto.

30.0 CAPTIONS AND PARAGRAPH HEADINGS

Captions and paragraph headings used in this Agreement are for convenience only and are not a part of this Agreement and shall not be used in construing this Agreement.

31.0 NOTICES

All correspondence and notices required or contemplated by this

Agreement shall be delivered to the respective parties at the addresses set forth
below and are deemed submitted one day after their deposit in the United States
mail, postage prepaid.

603	CONTRACTOR	COUNTY
604	Mobile Med, Inc.	Riverside County Regional Medical Center
605	8667 Haven Avenue, Suite 200	26520 Cactus Avenue
606	Rancho Cucamonga, CA 91730	Moreno Valley, CA 92555

607	IN WITNESS WHEREOF, the parties	have executed this Agreement.
608	CONTRACTOR	COUNTY
609	Mobile Med, Inc.	
610	Ву:	By: Mann Asleley
611	H. Gene Armendariz	MARION ASHLEY
612	Type or Print Name and Title	CHAIRMAN, BOARD OF SUPERVISORS
613	Date: 12/11/09	Date:
		ATTEST: KECIA HARPER-IHEM, Clerk By PLE TO DEPUTY
		FORM APPROVED COUNTY COUNSEL BY 3-7- MILLER, JR DAY BEAUFORD T. MILLER, JR DAY

PAYMENT PROVISION COST SHEET MOBILE MED, INC.

TECHNICIAN	PER HOUR RATE (minimum 2 hours)
Technician Fee	\$75.00
NOTE: If fibers are needed for the case, they will be charged based on the pricing below.	
Cancellation Fee	NO CHARGE
After Hour Fee (5:00 P.M.)	NO CHARGE
Weekend Fee	NO CHARGE

EQUIPMENT	FLAT RATE FEE
KTP / YAG Laser Rental	\$300.00
200 micron	\$150.00
500 micron	\$150.00
600 micron	\$150.00
ENT hand pieces	NO CHARGE
CO2 Laser Rental	\$295.00
CO2 Ultrapulse 5000C Laser Rental	\$295.00
Smoke Evacuator	Included
Smoke Evacuator Tubing	Included
Micromanipulator	Included
Colposcope	Included
Holmium Laser Rental (Holmium Urology Fibers)	\$550.00
200 micron	\$90.00
400 micron	Included
550 micron	Included
1000 micron	\$90.00
CUSA Rental	\$1,000.00
Disposable Pak	Included

在大型的原理。2016年1月1日 2016年1月 1日	
Argon Beam Coagulator Rental	\$325.00
Triple Option hand piece	Included
5mm/10mm Laparoscopic	Included
45 Degree Pencil	Included
Grounding Pad	Included
Standby	\$250.00
SLT Laser Rental	\$275.00
Bare Fiber	Included
Saphire Tip	Included
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Laserscope Green Light HPS Laser Rental	\$675.00
Green Light IQ Fiber Optic	\$1,000.00
Instrumentation	Included

Between the County of Riverside and **MOBILE MED, INC.**

This HIPAA Business Associate Agreement Addendum ("Addendum") supplements, and is made part of the Professional Services Agreement (the "Underlying Agreement") between the County of Riverside ("County") and **Mobile Med, Inc.** ("Contractor") as of the date of approval by both parties (the "Effective Date").

5 RECITALS

WHEREAS, County and Contractor entered into the Underlying Agreement pursuant to which Contractor provides services to County, and in conjunction with the provision of such services certain Protected Health Information ("PHI") and/or certain electronic Protected Health Information (ePHI) may be made available to Contractor for the purposes of carrying out its obligations under the Underlying Agreement; and,

WHEREAS, the provisions of the Health Insurance Portability and Accountability Act, Pub. L. No. 104-161 of 1996 ("HIPAA"), more specifically the regulations found at Title 45, CFR, Parts 160 and 164 (the "Privacy Rule") and/or Part 162 (the "Security Rule"), as may be amended from time to time, which are applicable to the protection of any disclosure of PHI and/or ePHI pursuant to the Underlying Agreement; and,

WHEREAS, County is a Covered Entity, as defined in the Privacy Rule; and,

WHEREAS, Contractor, when a recipient of PHI and/or ePHI from County, is a Business Associate as defined in the Privacy Rule; and,

WHEREAS, the parties agree that any disclosure or use of PHI and/or ePHI be in compliance with the Privacy Rule, Security Rule, or other applicable law;

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the parties agree as follows:

- 1. <u>Definitions</u>. Unless otherwise provided in this Addendum, capitalized terms shall have the same meanings as set forth in the Privacy Rule and/or Security Rule, as may be amended from time to time.
- 2. Scope of Use and Disclosure by Contractor of County Disclosed PHI and/or ePHI
 - A. Contractor shall be permitted to use PHI and/or ePHI disclosed to it by the County:
 - (1) On behalf of the County, or to provide services to the County for the purposes contained herein, if such use or disclosure would not violate the Privacy Rule and/or Security Rule;
 - (2) As necessary to perform any and all of its obligations under the Underlying Agreement.
 - B. Unless otherwise limited herein, in addition to any other uses and/or disclosures permitted or authorized by this Addendum or required by law, Contractor may:

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Between the County of Riverside and MOBILE MED, INC.

1 2		(1) Use the PHI and/or ePHI in its possession for its proper management and administration and to fulfill any legal obligations.
3 4 5 6		(2) Disclose the PHI and/or ePHI in its possession to a third party for the purpose of Contractor's proper management and administration or to fulfill any legal responsibilities of Contractor. Contractor may disclose PHI and/or ePHI as necessary for Contractor's operations only if:
7		(a) The disclosure is required by law; or
8 9 10		(b) Contractor obtains written assurances from any person or organization to which Contractor will disclose such PHI and/or ePHI that the person or organization will:
11 12 13		 (i) Hold such PHI and/or ePHI in confidence and use or further disclose it only for the purpose of which Contractor disclosed it to the third party, or as required by law; and,
14 15 16		(ii) The third party will notify Contractor of any instances of which it becomes aware in which the confidentiality of the information has been breached.
17 18 19 20		(3) Aggregate the PHI and/or ePHI and/or aggregate the PHI and/or ePHI with that of other data for the purpose of providing County with data analyses related to the Underlying Agreement, or any other purpose, financial or otherwise, as requested by County.
21 22 23		(4) Not disclose PHI and/or ePHI disclosed to Contractor by County not authorized by the Underlying Agreement or this Addendum without patient authorization or de-identification of the PHI and/or ePHI as authorized in writing by County.
24 25 26 27		(5) De-identify any and all PHI and/or ePHI of County received by Contractor under this Addendum provided that the de-identification conforms to the requirements of the Privacy Rule and/or Security Rule and does not preclude timely payment and/or claims processing and receipt.
28 29 30 31	C.	Contractor agrees that it will neither use nor disclose PHI and/or ePHI it receives from County, nor from another business associate of County, except as permitted or required by this Addendum, or as required by law, or as otherwise permitted by law.
32 33 34 35 36	D.	Notwithstanding the foregoing, in any instance where applicable state and/or federal laws and/or regulations are stricter in their requirements than the provisions of HIPAA and prohibit the disclosure of mental health, and/or substance abuse records, the applicable state and/or federal laws and/or regulations shall control the disclosure of records.

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Between the County of Riverside and **MOBILE MED, INC.**

1	3.	<u>Ob</u>	ligations of County.
2 3 4 5		A.	County agrees that it will make its best efforts to promptly notify Contractor in writing of any restrictions on the use and disclosure of PHI and/or ePHI agreed to by County that may affect Contractor's ability to perform its obligations under the Underlying Agreement, or this Addendum.
6 7 8 9 10		B.	County agrees that it will make its best efforts to promptly notify Contractor in writing of any changes in, or revocation of, permission by any individual to use or disclose PHI and/or ePHI, if such changes or revocation may affect Contractor's ability to perform its obligations under the Underlying Agreement, or this Addendum.
11 12 13		C.	County agrees to make it's best efforts to promptly notify Contractor in writing of any known limitation(s) in its notice of privacy practices to the extent that such limitation may affect Contractor's use or disclosure of PHI and/or ePHI.
14 15 16		D.	County shall not request Contractor to use or disclose PHI and/or ePHI in any manner that would not be permissible under the Privacy Rule and/or Security Rule.
17 18 19		E.	County will obtain any authorizations necessary for the use or disclosure of PHI and/or ePHI, so that Contractor can perform its obligations under this Addendum and/or the Underlying Agreement.
20 21	4.		oligations of Contractor. In connection with its use of PHI and/or ePHI disclosed by bunty to Contractor, Contractor agrees to:
22 23		Α.	Use or disclose PHI and/or ePHI only as permitted or required by this Addendum or as required by law.
24 25		В.	Use reasonable and appropriate safeguards to prevent use or disclosure of PHI and/or ePHI other than as provided for by this Addendum.
26 27 28		C.	To the extent practicable, mitigate any harmful effect that is known to Contractor of a use or disclosure of PHI and/or ePHI by Contractor in violation of this Addendum.
29 30		D.	Report to County any use or disclosure of PHI and/or ePHI not provided for by this Addendum of which Contractor becomes aware.
31 32		E.	Require sub-contractors or agents to whom Contractor provides PHI and/or ePHI to agree to the same restrictions and conditions that apply to Contractor pursuant

to this Addendum.

Between the County of Riverside and **MOBILE MED, INC.**

1 2 3		F.	Use appropriate administrative, technical and physical safeguards to prevent inappropriate use or disclosure of PHI and/or ePHI created or received for or from the County.
4 5		G.	Obtain and maintain knowledge of the applicable laws and regulations related to HIPAA, as may be amended from time to time.
6.	5.	<u>Ac</u>	cess to PHI, Amendment and Disclosure Accounting. Contractor agrees to:
7 8 9		Α.	Provide access, at the request of County, within five (5) days, to PHI in a Designated Record Set, to the County, or to an Individual as directed by the County.
10 11 12		В.	To make any amendment(s) to PHI in a Designated Record Set that the County directs or agrees to at the request of County or an Individual within sixty (60) days of the request of County.
13		C.	To assist the County in meeting its disclosure accounting under HIPAA:
14 15 16			(1) Contractor agrees to document such disclosures of PHI and information related to such disclosures as would be required for the County to respond to a request by an Individual for an accounting of disclosures of PHI.
17 18 19			(2) Contractor agrees to provide to County or an Individual, within sixty (60) days, information collected in accordance with this section to permit the County to respond to a request by an Individual for an accounting of disclosures of PHI.
20 21 22 23			(3) Contractor shall have available for the County the information required by this section for the six (6) years preceding the County's request for information (except the Contractor need have no information for disclosures occurring before April 14, 2003).
24 25 26 27		D.	Make available to the County, or to the Secretary of Health and Human Services, Contractor's internal practices, books and records relating to the use of and disclosure of PHI for purposes of determining Contractor's compliance with the Privacy Rule, subject to any applicable legal restrictions.
28 29 30		E.	Within thirty (30) days of receiving a written request from County, make available any and all information necessary for County to make an accounting of disclosures of County PHI by Contractor.
31 32 33 34		F.	Within thirty (30) days of receiving a written request from County, incorporate any amendments or corrections to the PHI in accordance with the Privacy Rule in the event that the PHI in Contractor's possession constitutes a Designated Record Set.

G. Not make any disclosure of PHI that County would be prohibited from making.

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Between the County of Riverside and **MOBILE MED, INC.**

1 2	<u>6.</u>		cess to ePHI, Amendment and Disclosure Accounting. In the event contractor eds to create or have access to County ePHI, Contractor agrees to:
3 4 5 6 7 8		A.	Implement and maintain reasonable and appropriate administrative, physical, and technical safeguards to protect the confidentiality of, the integrity of, the availability of, and authorized persons' accessibility to, County ePHI as applicable under the terms and conditions of the Underlying Agreement. The ePHI shall include that which the Contractor may create, receive, maintain, or transmit on behalf of the County.
9 10		B.	Ensure that any agent, including a subcontractor, to whom Contractor provides ePHI agrees to implement reasonable and appropriate safeguards.
11 12		C.	Report to County any security incident of which Contractor becomes aware that concerns County ePHI.
13	7.	<u>Te</u>	rm and Termination.
14 15 16		A.	Term – this Addendum shall commence upon the Effective Date and terminate upon the termination of the Underlying Agreement, except as terminated by County as provided herein.
17 18 19 20 21 22 23 24		B.	Termination for Breach – County may terminate this Addendum, effective immediately, without cause, if County, in its sole discretion, determines that Contractor has breached a material provision of this Addendum. Alternatively, County may choose to provide Contractor with notice of the existence of an alleged material breach and afford Contractor with an opportunity to cure the alleged material breach. In the event Contractor fails to cure the breach to the satisfaction of County in a timely manner, County reserves the right to immediately terminate this Addendum.
25 26 27 28 29 30 31		C .	Effect of Termination – upon termination of this Addendum, for any reason, Contractor shall return or destroy all PHI and/or ePHI received from the County, or created or received by Contractor on behalf of County, and, in the event of destruction, Contractor shall certify such destruction, in writing, to County. This provision shall apply to all PHI and/or ePHI which is in possession of subcontractors or agents of Contractor. Contractor shall retain no copies of the PHI and/or ePHI.
32 33 34 35 36		D.	Destruction not Feasible – in the event that Contractor determines that returning or destroying the PHI and/or ePHI is not feasible, Contractor shall provide written notification to County of the conditions which make such return or destruction not feasible. Upon determination by Contractor that return or destruction of PHI and/or ePHI is not feasible, Contractor shall extend the protections of this

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Addendum to such PHI and/or ePHI and limit further uses and disclosures of such

Between the County of Riverside and **MOBILE MED, INC.**

PHI and/or ePHI to those purposes which make the return or destruction not feasible, for so long as Contractor maintains such PHI and/or ePHI.

8. Hold Harmless/Indemnification

 Contractor shall indemnify and hold harmless all Agencies, Districts, Special Districts and Departments of the County, their respective directors, officers, Board of Supervisors, elected and appointed officials, employees, agents and representatives from any liability whatsoever, based or asserted upon any services of Contractor, its officers, employees, subcontractors, agents or representatives arising out of or in any way relating to this Addendum, including but not limited to property damage, bodily injury, or death or any other element of any kind or nature whatsoever including fines, penalties or any other costs and resulting from any reason whatsoever arising from the performance of Contractor, its officers, agents, employees, subcontractors, agents or representatives from this Addendum. Contractor shall defend, at its sole expense, all costs and fees including but not limited to attorney fees, cost of investigation, defense and settlements or awards all Agencies, Districts, Special Districts and Departments of the County, their respective directors, officers, Board of Supervisors, elected and appointed officials, employees, agents and representatives in any claim or action based upon such alleged acts or omissions.

With respect to any action or claim subject to indemnification herein by Contractor, Contractor shall, at their sole cost, have the right to use counsel of their choice, subject to the approval of County, which shall not be unreasonably withheld, and shall have the right to adjust, settle, or compromise any such action or claim without the prior consent of County; provided, however, that any such adjustment, settlement or compromise in no manner whatsoever limits or circumscribes Contractor's indemnification to County as set forth herein. Contractor's obligation to defend, indemnify and hold harmless County shall be subject to County having given Contractor written notice within a reasonable period of time of the claim or of the commencement of the related action, as the case may be, and information and reasonable assistance, at Contractor's expense, for the defense or settlement thereof. Contractor's obligation hereunder shall be satisfied when Contractor has provided to County the appropriate form of dismissal relieving County from any liability for the action or claim involved.

The specified insurance limits required in the Underlying Agreement of this Addendum shall in no way limit or circumscribe Contractor's obligations to indemnify and hold harmless the County herein from third party claims arising from the issues of this Addendum.

In the event there is conflict between this clause and California Civil Code Section 2782, this clause shall be interpreted to comply with Civil Code 2782. Such interpretation shall not relieve the Contractor from indemnifying the County to the fullest extent allowed by law.

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ATTACHMENT A

HIPAA BUSINESS ASSOCIATE AGREEMENT

7 7 3 m

Between the County of Riverside and **MOBILE MED, INC.**

1 2 3		ind	the event there is a conflict between this indemnification clause and and demnification clause contained in the Underlying Agreement of this Addendum, this demnification shall only apply to the subject issues included within this Addendum.
4	9.	G	eneral Provisions.
5 6 7		A.	Amendment – the parties agree to take such action as is necessary to amend this Addendum from time to time as is necessary for County to comply with the Privacy Rule, Security Rule, and HIPAA generally.
8		В.	Survival – the respective rights and obligations of this Addendum shall survive the termination or expiration of this Addendum.
10 11		C.	Regulatory References – a reference in this Addendum to a section in the Privacy Rule and/or Security Rule means the section(s) as in effect or as amended.
12 13 14		D.	Conflicts – any ambiguity in this Addendum and the Underlying Agreement shall be resolved to permit County to comply with the Privacy Rule, Security Rule, and HIPAA generally.
15 16 17		E.	Interpretation of Addendum – this Addendum shall be construed to be a part of the Underlying Agreement as one document. The purpose is to supplement the Underlying Agreement to include the requirements of HIPAA.

Version Date: April 2005