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Honorable	Supervisor	
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Labera Labreco 40574 Calle Halaria MURRIETA, CA 92562

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Herrich R. Weishool HOH30 Via Malagas Munueta a 92565

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Lillian Wicker 40234 Via ambiente Murrieta, Ca. 92562

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Mary ann Plummer 40157 Colony Dr Murieta, Ca 92562

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Getrude (Trudy) Drantham 40161 Corte le mita Marrieta 92562

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Sincerely, JEANNE HILGENDORF JEANNE HILGENDORF 23926 VIA PAMILLA MULLIELA, CA. 92562

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Annette Al Xlesser (Sween) 40453 Via Camposeco Murieta CA 92562

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Laurine Ce Carrera 40201 Carte Perulta Murrieta, Ca. 92562

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Setty & Hanley 40078 Conte Fortuna Murrieta 92562

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Verna Atefanorda 40480 UIA DAONCISCO MURRIETA CA 9254

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Mary Jun Moore 40234 Colony W.s. Murrieta, Calif 92562

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Mina Geradleng 34161 dea Octava Murieta CA 92562

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Neisley La Mothe 2386/3 VIA Remilla MurrieTa, CA. 92562

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Sincerely, Marcy Kaylon 40325 VIA AZUNA MURRIETA, CA 92562

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40520 VIA FRANCISCO MURRIETA, CA 92562

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Marianne Masco 40371 Via Siena Munita, Ca 92562

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I appreciate your time and attention to this matter.

Sincerely,

Donna Stell 40301 Via Aguadulce Murrita, Ca 92562

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Honoradie	Supervisor	

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Jacqueline Soure 40213 VA AGUADULCE MURRIETA, CA 92562

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Marce Simonne Hallaghen 40534 Calle Jalaria Murrieta 92562

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Døly JoRven 40355 Via Francisio Musrieta, Ca 92562

Honorable Supervisor	* ***
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HO588 COFTE ABALA Murieta 92562

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Phylles M Taylon 40221 VIA AGUADULCE MURRIETA, CA 92562

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MARY DETTMERS

40185 CORTE PERALTA

HURRIETA, CA 92562

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Ruth Blum 24175 Via Llano Murrieta, LA 92562

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Sincerely, Removal Breeherd
40231 VIA Ambient
MURRICIA Os 92562

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Honorable	Supervisor	
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Røsemary Sharpe 23665 Corte Salveo Murrieta, pa 92562

Honorable	Supervisor	 •
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Carolin Beery 40106 Colony Dr. Murrieta, CA 92562

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Murrieta CA 95-565

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Jois Sandar 4016/9 Via Marisa Murrieta Calif.

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Lærlene McKeinny 40293 Ve å Agresædule Merrieta Ca 92562

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Helan Arthony 40180 Via Aquadulce Murrieta, (A 92562

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LOUISE J. SMITH
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MURRIETA, CA 92562

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Jeanne Demo 140254 Via Marisa Murieta, CA 92562

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Journe Der Summers

40280 Via Jonada

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Sincerely, Eva Acevedo EVA ACEVEDO 23281 VIA BARLETTA

951-698-6012.

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Gloria M. Bremer 40329 Via Mariea murrieta, Carif. 92562

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Mary Lou Betts 23898 Carte Cajan murieta, Ca 92562

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nonoraute	Supervisor	

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Potricia B. Mac Lengle 4000 1 Via alta Mira MURRIETA, CA 92562

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Elemen Richt
23959 VIA ASTUTO
MURRIETA 92562

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Mrs. Argero B. Streeten (Archie) 24140 Palle Artina Murrita, CA 92562

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Dolous Molina 40598 Call Galacia Murita, Ca. 92562

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Betty a Daff 40129 Colony Drive

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I am writing this letter because I support local control and competitive bid for ambulance services in Riverside County. Paramedic and ambulance transporting services are vital to our health and safety. Simply put, our lives depend on it! Residents of Riverside County deserve the most efficient paramedic and ambulance services available. A competitive bid ensures efficiency. I am asking the Riverside County Board of Supervisors to put the ambulance contract out for competitive bid.

Furthermore, I respect the authority of Riverside County, as it pertains to Emergency Medical Services (EMS). However, I ask that the management of EMS be granted to local cities. Local management would allow cities to operate under the county's authority, while improving services to a level residents desire and deserve.

I appreciate your time and attention to this matter.

Sincerely, Bevery J. Stevens 40275 Coste Delfin Munista, Ca 92562



AMERICAN MEDICAL RESPONSE

SUBMITTAL TO THE RIVERSIDE COUNTY BOARD OF SUPERVISORS

AGENDA NUMBER 3.10

Approval of the Three Year Extension of the Master Ambulance Agreement with American Medical Response for Advanced Life Support and Emergency Ambulance Service

JUNE 12, 2012

MEMORANDUM

To:

County of Riverside Board of Supervisors

From:

Samuel C. Alhadeff

Date:

June 11, 2012

Re:

Agenda Number 3.10 (June 12, 2012): Summary of Documents Submitted

in Support of Contract Extension with AMR

Binder	Description
Tab	
1	Third Amendment to the Agreement with American Medical Response and Master Ambulance Agreement with American Medical Response (AMR) for Emergency Ambulance Service
	Summary: The Third Amendment reflects the current operative contract between AMR and the County of Riverside approved by the Board of Supervisors on June 23, 2009. Also included for reference is the original Master Ambulance Agreement approved in 2004.
2	Minutes of the Board of Supervisors, Agenda Number 3.17 (June 23, 2009)
	<u>Summary</u> : The Board minutes reflect the direction of the Board of Supervisors to the Executive Office to explore the idea of automatic renewal contracts similar to the contracts in place with the County's waste haulers.
3	Transcript of Hearing of Agenda Item 3.17 - Riverside County Board of Supervisors (June 23, 2009)
	Summary: Palm Springs Fire Chief, Blake Goetz, speaking as President of the Riverside County Fire Chief's Association, describes the contract enhancements implemented in the AMR contract amendment and states that the County Fire Chiefs voted to endorse the contract amendment. Chief Goetz voiced the Association's support for the contract amendment and recommended approval. Supervisor Tavaglione suggests the County explore use of evergreen-type contracts that would provide for automatic renewal and a five-year wind down.
4	City of Murrieta Agenda Report re Competitive Bid Process for Emergency Medical Services (June 5, 2012)

Binder	Description
Tab	Summary: The City of Murrieta's Agenda Report indicates that the Riverside County Fire Chiefs Association "reluctantly agreed" to the three-year contract extension with AMR in 2008, and that "[b]y tentatively agreeing to the three-year extension, the Fire Chiefs were under the assumption that the County will go out to bid competitively in 2012." These statements appear contradictory to Chief Goetz's statements to the Board of Supervisors on June 23, 2009, in which he said the County Fire Chiefs voted to endorse the contract amendment with AMR and voiced support and recommended approval of the item.
5	Memorandum to Riverside County Emergency Medical Care Committee (EMCC) from Bruce Barton re Automatic Renewal Language in the AMR contract term (April 6, 2011)
	Summary: In response to the Board of Supervisors' direction to explore the idea of automatic renewal contracts, the EMS Agency met with the Supervisors and with the Executive Office to discuss the Board directive. The EMS Agency also solicited discussion and input from the EMCC on proposed contract modification language taken directly out of the County waste haulers contract. This language provides for a five (5) year contract term. In addition, one year after the effective date, and every year thereafter, the term would be automatically extended for an additional year unless one party gave a notice of non-renewal to the other party.
6	Strategic Initiatives for EMS System Improvement (July 2011)
	<u>Summary</u> : Prepared in July 2011, this document reflects AMR's five-year commitment to make long-term investments in the Riverside County EMS System with earned renewals.
7	Top Ten Reasons to Support a Five Year Contract with Earned Annual Renewals
	<u>Summary</u> : There are many reasons to support a five-year contract with earned annual renewals, the most of important of which is to secure the health and welfare of the County's residents.
8	American Medical Response Draft Contract (V 3.0, February 13, 2012)
	Summary: A copy of the 2012 draft contract with AMR reflecting a five (5) year term with five (5) earned annual extensions of one (1) year each. (See Section 4.2)
9	Transcript of Hearing of Agenda Item 47 - San Bernardino County Board of Supervisors (May 10, 2012)
	<u>Summary</u> : Virginia Hastings, Executive Director of the Inland Counties EMS, indicates that the process to develop an RFP for competitive bidding purposes

Binder Tab	Description
	could take up to three or four years. (See pages 2-3.)
10	Letter from County of Santa Clara Public Health Department to Rural/Metro-Santa Clara County re Quarterly Compliance Meeting Follow-Up on Outstanding Contract Requirements & Deliverables (April 27, 2012)
	Summary: This letter indicates some of the potential challenges with an RFP process. Agreement requirements were not met and past due.
11	Contact page for Coastal Valleys EMS Agency (CVEMSA) Summary: Bryan Cleaver, Regional EMS Manager, Coastal Valleys EMS Agency, can describe the pitfalls of the RFP process based on his experience in Sonoma and Mendocino counties.

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Eric Frykman, M.D., Director

County of Riverside – Community Health Agency INTERNAL SUPPORT SERVICES-PROCUREMENT & CONTRACTS DIVISION



Jeff Stone, Chairman Board of Supervisors

June 30, 2009

Kurt Williams American Medical Response 879 Marlborough Avenue Riverside, CA 92507-2133

SUBJECT: Agreement with the County of Riverside Community Health Agency – Department of EMS – Contract File #04-038

Dear Mr. Williams:

Enclosed find a fully executed original of the above referenced Agreement for your permanent files.

We would like to express our appreciation to you and your staff for working with County of Riverside, Community Health Agency. If you have any questions about the executed documents that you received, give me a call at (951) 358-6562.

Sincerely,

Yølie Smith

Administrative Services Analyst II

Encl

THIRD AMENDMENT TO THE AGREEMENT WITH

AMERICAN MEDICAL RESPONSE

(ambulance service)

- 1. That certain Agreement between the County of Riverside ("COUNTY") and American Medical Response, ("CONTRACTOR"), approved by the Board of Supervisors on March 30, 2004, Item 16.2, amended for the first time on December 21, 2004, amended for the second time on March 11, 2008, is hereby amended for the third time effective July 1, 2009 as listed in bullets below.
- 2. The parties, herein, acknowledge and agree that all references to American Medical Response and Contractor shall refer to Contractor's operating entity known as American Medical Response Ambulance Services, Inc., d/b/a. American Medical Response.
- Certain changes made in this amendment are shown as: Text additions are displayed in <u>bold and underline</u>. Text deletions are displayed as strike through text (i.e., Strike).
- Amend all references to "Contract Monitor" or "Contractor Administrator" appearing in Agreement #09-038, its exhibits, Schedules and Attachments, shall be deemed to read "EMS Agency".
- Paragraph 1.1 (obligations of county) is amended to read:
 - 1.1 County shall designate Contractor as the exclusive provider of emergency and ALS ambulance service within the area(s) identified in Schedule A. As necessary for public safety, health and welfare or to endure an effective County system, County reserves the right to make adjustments to the Exclusive Operating Area(s) consistent with applicable laws. Any changes in Exclusive Operating Area(s) shall be subject to County providing written notice to Contractor. In the event of such anticipated change(s), Contractor may issue a request for renegotiation seeking a change in response requirements or other such changes as may be necessary to compensate Contractor for actual or potential loss of revenue. In the event the parties are unable to agree upon any such amendment(s) within sixty (60) days of Contractor's written request for renegotiation, Contractor may terminate this Agreement upon 180 days written notice.
- Paragraph 1.4 (obligations of county) is amended to read:

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County shall institute administrative procedures and processes to effectively and efficiently fulfill its obligations under applicable law or regulation as it may effect Contractor's obligations under this agreement including, but not limited to, data collection and evaluation, medical control oversight, personnel training and certification or accreditation, and critical operational infrastructure such as communications, facilities, emergency vehicles and medical equipment/supply cashes.

- Paragraph 1.10 (obligations of county) is amended to read:
 - 1.10 County shall, except as otherwise provided herein, utilize Contractor exclusively for the provision of ground prehospital emergency ambulance service at emergency scenes and shall refer all 9-1-1 medical calls to Contractor within the Exclusive Operating Area(s) as shown in Schedule A. This provision shall not preclude County from requiring Contractor to enter into agreements with other qualified ambulance providers for the purpose of back up or mutual aid ambulance service. Any such agreements or providers shall be approved by EMS Agency.
- Paragraph 1.11 (obligations of county) is amended to read:
 - 1.11 County shall monitor and oversee the Agreement to ensure that Contractor meets or exceeds all requirements specified within the Agreement. Such activities include, but are not limited to: analyzing monthly compliance reports, coordinating and convening zone administrative meetings and activities, ensuring Contractor meets all quality assessment and improvement requirements. County has determined, based on a reasonable allocation of the costs, that Contact Monitoring and Oversight is \$175,000 \$350,000 each year of the Agreement. The cost include: salary and benefits for an-two (2) EMS Specialists and an Office Assistant II, Community Health Agency (CHA) overhead including Information Technology (IT) services, Internal Support Services (ISS), facilities, rent, utilities and travel, as well as County overhead including Human Resources, IT, COWCAP and Workers' Compensation. Contractor shall reimburse County for Contract Monitoring and Oversight cost, which shall be payable to County of Riverside directed to EMS Agency, semi-annually be the first day in October and March. Payments shall be increased or decreased annually commensurate with the change in the CPI for all urban consumers in the Los Angeles-Anaheim-Riverside Metropolitan Areas during the prior calendar year. These payment may include be adjusted for information technology and maintenance expenditures by AMR upon EMS Agency approval.
- Paragraph 2.1 (obligations of contractor) is amended to read:

- Contractor's response time on requests for service originating within the designated Exclusive Operating Area(s) shall meet the ALS standards for the County as set forth in Schedule E and as specified in Schedule A. As necessary for public safety, health and welfare, Contractor acknowledges that County reserves the right to modify its ALS standards and response times subject to prior written notice to Contractor of any such proposed change. County will review response time standards and response times subject to prior written notice to Contractor of any such proposed change. County will review response time standards and requirement s on an annual basis. Contractor shall be entitled to a rate increase of other modification in the Agreement sufficient to compensate Contractor for demonstrated additional costs, if any, of any shortened response time requirements proposed by Contractor in connection with any proposed subcontract between Contractor an a fire agency for ALS first responder services. Any such subcontract for ALS first responder services shall contain requirements for the subcontractor to submit monthly response time performance reports to the EMS Agency. Subcontractor performance reports shall conform to the Contractor response time clock definitions, formatting and submission deadlines as described within this Agreement. County shall not unreasonable withhold approval of any such proposed response time requirements and proposed subcontract.
- Paragraph 2.6 (obligations of contractor) is amended to read:
 - 2.6 Contractor shall provide continuous, 24 hour a day prehospital <u>ALS</u> emergency transportation services for the areas designated in Schedule A.
- Paragraph 2.7 (obligations of contractor) is amended to read:
 - 2.7 Contractor shall provide a minimum of one (1) fully staffed and response ready ALS transport unit, 24 hours a day, to service the Mountain Plateau area as defined in Schedule A. The location of the station of said ALS transport unit shall be approved by the EMS Agency. County shall not unreasonable withhold approval of any such proposed station location.

 The EMS Agency may require additional Contractor ALS ambulance coverage for the Mountain Plateau in order to meet response time criteria as described within this Agreement.
- > Paragraph 2.8 (obligations of contractor) is amended to read:
 - 2.8 Contractor shall provide continuous, 24 hour a day dispatch services for all areas as specified in Schedule A. This shall include a back-up generator with the ability to function for a minimum of 72 hours without access to outside power. Contractor's dispatch services shall be

provided by Communications Center maintained by the Contractor and located within County of Riverside. This Communication Center shall utilize a program adhering to Emergency Medical Dispatch (EMD) standards. This EMD program is subjected to EMS Agency approval.

- Paragraph 2.9 (obligations of contractor) is amended to read:
 - 2.9 Contractor shall pay County \$75,000 \$125,000 each year of the Agreement for the cost of operating a Communications Center that shall assist Contractor is dispatching its ambulances County's cost for assisting the Contractor Communications Center with the dispatch of ambulances. Such payment shall be made semi-annually by the first day in October and March. Annual adjustments to this amount shall be made based upon the requirements for additional infrastructure and services provided by the County to support the efficient dispatch and control of Contractor's ambulances.
- Paragraph 2.10 (obligations of contractor) is amended to read:
 - 2.10 Contractor shall provide ambulance transportation for persons on a hold pursuant to Section 5150-5157 of the Welfare and Institutions Code pursuant to the standards and procedures set forth in Schedule E.
- Paragraph 2.11 (obligations of contractor) is amended to read:
 - 2.11 Contractor shall adhere to the County's EMS policies regarding continuous quality assurance and quality improvement (CQI) and participate in the creation and operation of these programs for the County's EMS system. Within 90 days of execution of this Agreement, the Contractor shall submit a written quality improvement CQI plan, including a Disaster Management Operational Plan, for its operations under this Agreement to the EMS Agency Medical Director for approval. Said quality improvement The CQI plan shall provide an identify the appropriate personnel to supervise Contractor's Medical Quality Improvement Program using this plan for the purposes of carrying out the Contractor's Medical CQI Program as required in Schedule E of this Agreement.
- > Provision 2.12.1 (obligations of contractor) is amended to read:
 - 2.12.1 This number of back-up requests be Contractor shall not exceed three (3) percent per on any zone's total response volume for any consecutive 30-day period.
- > Paragraph 2.13 (obligation of contractor) is amended to read:

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- 2.13 Contractor's ambulances shall meet the standards, subject to EMS Agency's authority to alter, as specified in Riverside County Ambulance Ordinance No. 756 as may be amended from time to time or other enacted County ordinance or resolution governing the provision of ambulance equipment. All vehicle lettering, markings, and colors on ambulances and supervisor vehicles must be approved by EMS Agency. Lettering, markings, and colors on ambulances and supervisor vehicles at the time the Agreement is signed, will be deemed approved by the Contract Administrator.
- Provision 2.14.1 (obligation of contractor) is amended to read:
 - 2.14.1 File with the County performance reports within fifteen (15) working days after the end of each month in a format approved by the EMS Agency.
- Provision 2.14.2 (obligation of contractor) is amended to add provision as fallows:
 - 2.14.4 Provide the EMS Agency direct remote access to the Contractors
 Computer Aided Dispatch (CAD) System and associated data as requested.
- Paragraph 2.17 (obligation of contractor) is amended to read:
 - 2.17 Contractor shall be responsible for maintaining maintain an administrative office located in the County and shall designate an onduty employee or officer available on a 24 our basis and authorized to act on behalf of Contractor concerning its operational activities.
- Paragraph 2.18 (obligation of contractor) is amended to read:
 - 2.18 Contractor shall provide annual employee turnover reports upon request and in the format required by the EMS Agency. Said reports shall describe the status and changes in Contractor's (certified and licensed) personnel.
- > Paragraph 2.22 (obligation of contractor) is amended to add the following provisions:
 - 2.22.1 During response to mass casualty incidents or disasters within or effecting the County, Contractor operations shall fall under command and control of the EMS Agency as a function of the Medical/Health Branch in support of the County Emergency Operational Plan (EOP).
 - 2.22.2 Request for the Contractor's resources for mutual aid outside the County shall be consistent with the California Disaster Medical

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Operations Manual (CDMOM) as authorized by the Medical Health Operational Area Coordinator (MHOAC). Such authorization shall not be unreasonably withheld after an assessment of the situation by the MHOAC and a determination has been made that adequate resources will remain available to meet the emergency medical and health needs of the County.

- 2.22.3 Contractor shall at all times have one (1) type II immediate need Ambulance Strike Team (AST) and one (1) type II planned need AST available for deployment upon authorization from the EMS Agency.
- 2.22.4 Contractor shall maintain and operate the County acquired Disaster Medical Support Unit (DMSU). Contractor shall maintain the DMSU in response ready condition per the specification delineated in the memorandum of understanding (MOU) between the County and the State of California dated September 7, 2007.

2.22.5 Contractor shall participate in disaster drills and training programs as requested by the EMS Agency.

- 2.22.6 At the conclusion of any disaster as determined by the EMS Agency. Contractor shall determine its direct marginal costs incurred in the course of rendering this disaster assistance, and shall present such cost statement to the EMS Agency or other agency approved by the Contract Administrator for review and possible reimbursement should federal or state monies become available. Contractor shall, but not required, its employees to render aid under such disaster conditions voluntarily and without compensation. Contractor shall not include in its cost statement any charges for services rendered by volunteer employees. The cost statement associated with rendering aid under disaster conditions shall be based entirely upon the actual direct marginal costs incurred by Contractor in the course of rendering such disaster assistance, and shall not include costs of maintaining production capacity that would have been borne by Contractor to meet normal service requirements if the disaster had not occurred.
- Paragraph 2.2 (obligation of contractor) is amended to add 2.26 to read:
 - 2.26 <u>Contractor shall implement and maintain an ambulance back up program as specified in Schedule L.</u>
- Paragraph 2.2 (obligation of contractor) is amended to renumber the following provisions:
 - 2.26 2.27 Contractor shall comply will all pertinent federal, state, and County laws,...
 - 2.27 2.28 Contractor shall not discriminate in the provision of services, allocation of benefits, accommodation of facilities, or employment of personnel, on the basis of ethnic group...

2.28 2.29 Contractor shall comply with all financial reporting and audit...

- Paragraph 3.3 (mutual obligations) is amended to read:
 - 3.3 The Parties agree that if Contractor becomes unable to perform services under this Agreement, either through its breach of contract or through act of God, provided County is not in breach of contract, County shall be entitled, at the option of the County and as otherwise allowed by applicable law, to possess and use Contractor's ambulances and al of the equipment contained therein for a period not to exceed the duration of the Contractor's inability to perform. County shall then return the ambulances and equipment to the Contractor a monthly rental, set forth in Schedule I, per equipped ambulance so used. County shall assume all liability as to any claim or potential claim against Contractor arising out of its use and possession of Contractor's ambulances under this section.
- Paragraph 4.2 (contract provisions) is deleted is its entirely and replaced by the new paragraph 4.2 to read:
 - 4.2 Term This Amendment extends and continues Contractor ALS Ambulance services as described herein on behalf of the County.

 The term of this Agreement begins July 1, 2009 and shall continue until June 30, 2012, subject to one (1) optional renewal of three (3) years upon mutual consent of the parties. Each party's intent not to renew shall be given by written notice at least 12 months (365 days) prior to contract expiration.
- Paragraph 4.4.4 (professional liability insurance) is amended to read:
 - 4.4.4 Professional Liability Insurance:

 Contractor shall maintain Professional Liability Insurance providing coverage for the Contractor's performance or work included within this Agreement, with a limit of liability of not less than \$5,000,000 per occurrence and \$10,000,000 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 if 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

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1 2	provided under <u>sub-sections 4.4.4.1, 4.4.4.2 or 4.4.4.3</u> will continue for a period of five (5) years beyond the termination of this Agreement.
3	Sub-section 4.6.1.4 (material breach) is amended to read:
4	4.6.1.4 Failure to maintain the required insurance coverage.
5	Paragraph 4.8 (notices) is amended to read:
7	4.8 Notices – All notices required hereunder will be in writing and served personally or by certified mail, return receipt requested, postage prepaid, at the
8	addresses shown below:
9	CONTRACTOR: American Medical Response – Riverside 879 Marlborough Ave.
0	Riverside, CA 92507-2133 Attn: General Manager
12	
	WITH COPY TO: American Medical Response — Southwest & Hawaii Division
3	20101 Hamilton Avenue. Ste 300
14	Torrance, CA 90502 Attn: VP, Administration
15	recti. VI, reditinistration
16	1200 S. Martin Luther King Blvd.
17	Las Vegas, NV 89102 Attn: Division Chief Operating Officer
18	Legal Department
19	American Medical Response, Inc.
20	6200 South Syracuse Way, Suite 200 Greenwood Village, Colorado 80111
21	
į	COUNTY: Riverside County Department of Public Health 4065 County Circle Drive
22	Riverside, CA 92509
23	Atte: EMS Agency
24	> Schedule A.1 is amended to read:
25	Schedule A.1
26	Zones Sub-zones
	Northwest Zone Riverside
27 28	Corona, Norce and unincorporated areas South of the 91 freeway
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1.2 Fourteen (14) Minute Response Zone
Contractor shall place an ambulance at the scene in less than fourteen (14) minutes, as measured by (CAD) digital clock, from the time that the ambulance is dispatched in areas defined in Schedule A.

1.3 Twenty (20) Minute Response Zone Contractor shall place an ambulance at the scene in less than twenty (20) minutes, as measured by (CAD) digital clock, from the time that the ambulance is dispatched in areas defined in Schedule A.

1.4 Thirty (30) Minute Response Zone
Contractor shall place an ambulance at the scene in less than thirty (30) minutes, as measured by (CAD) digital clock, from the time that the ambulance is dispatched in areas defined in Schedule A.

Schedule E (Riverside County ALS Provider Standards), Section II (Ambulance response time Performance Standards and penalties), Subsection B (Response Time Standards), Item 2 (Sub Zone Standards) is amended to read:

2. Sub Zone standards

The following is the response time standard for Code 3 requested for emergency ambulance services originating from within the Area as defined in Schedule A.1. Contractor must meet all response time criteria 89% 90% of the time in each subzone monthly on a three (3) month moving average.

Schedule E (Riverside County ALS Provider Standards), Section II (Ambulance response time Performance Standards and penalties), Subsection C (Response Time Exemptions), is amended to read:

C. Response Time Exemptions

In the monthly calculation of the Provider's response time performance, every emergency medical service call originating from within the emergency ambulance provider exclusive operation area shall be included except as follows:

- 1. In case of a period of unusual system overload, e.g., multiple incidents with multiple victims or a large number of victims from a single incidents (e.g., bus crash, plane crash, etc.). for purposes of calculations, unusual system overload will not exceed 3% 1% of provider's monthly call volume per zone.
- Good cause for an exemption as determine by shall be in accordance with the EMS Agency approved exemption matrix. The burden of proof that there is good cause for the exemption shall rest with the Contractor and

Contractor must have acted in good faith. The Alleged good cause must have been a substantial factor in producing the excessive response time. Good cause for an exemption may include, but is not limited to, the following scenarios:

- a. Incorrect or inaccurate dispatch information received from a calling party or 911 Public Safety Answering Point or from a public safety agency. <u>The response time calculation shall restart when the</u> <u>ambulance or ambulance dispatch center receives the correct</u> <u>information.</u>
- b. Disrupted voice or data transmission When, for reasons of safety, the contractor's ambulance is directed by local public safety official(s) to follow other emergency responders to the scene of the response.
- c. Inability to locate address due to inaccurate or non-existent address as confirmed by other responding agencies.
- d. Unavoidable delay caused by traffic congestion when there is no alternative access to the incident that would permit Contractor, with reasonable diligence, to meet the response time criteria. trains in the City of Riverside ONLY.
- e. Unavoidable delays caused by road construction and/or closure at receiving hospitals, such as lack of available beds for patient transfer.
- -f. Unavoidable delays caused by trains
- g. Off-road or off-paved-road locations, if such condition hampers the ability to safely respond to such locations.
- h. Weather conditions that impair visibility or create other unsafe driving conditions.
- i. Unavoidable delays at receiving g hospitals, such as lack of available beds for patient transfer
- Schedule E (Riverside County ALS Provider Standards), Section II (Ambulance response time Performance Standards and penalties), Subsection D (Response Time Penalties and Performance Enhancements Measures) is amended to read:
 - D. Response Time Penalties and Performance Enhancements Measures

1. Penalties

If Contractor fails to meet the response time standards or performance standards in the delivery of service, except as otherwise exempted, Contractor shall be assessed penalties in the following amounts:

- a. For each response Contractor exceeds the response time standard, the following amounts shall be assessed:
 - 0.01-1 minute = \$ 5.00
 - 1.01 2 minutes = \$ 10.00
 - 2.01-3 minutes = \$ 20.00

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3.01-	4 minutes = \$ 50.00	
4.01-	5 minutes = \$ 70.00	
5.01-	6 minutes = \$ 90.00 <u>180.00</u>	
6.01-	7 minutes = $\$110.00 - 220.00$	
7.01-	8 minutes = \$140.00-280.00	
8.01-	9 minutes = $$160.00 - 320.00$	
9.01-	10 minutes = $$180.00 - 360.00$	
10.01	-15 minutes = \$200.00 - 400.00	
15.01	20 minutes = \$250.00 500.00	
20.01	$30 \text{ minutes} = \$300.00 \ \underline{600.00}$	
30.01	60 minutes = \$600.00 <u>1,200.0</u>	(
>60 n	= \$1,000.00 2,000.0	(

- \$500.00 for any incident when Contractor refers a call to a BLS unit, except as expressly permitted by County <u>pursuant to ambulance</u> <u>ordinance 756.</u>
- c. \$250.00 360.00 for failure of the ambulance crew to report their arrival at-scene and the at-scene time is not verifiable by other reliable means.
- d. \$500.00 for any preventable mechanical failure as determined by the EMS Agency, during patient transport.
- e. For each calendar month in which Contractor has met less than 90% of the response time standards in any zone, Contractor shall be assessed an additional lump sum for each percentage point below 90%, or portion thereof per zone. These shall be:
 - (1) 89-89.99% 88-89% = \$1,000.00 Fine total for that zone doubles.
 - (2) 88-88.99% 86-87.99% = \$2,250.00 Fine total for that zone triplets.
 - (3) $87-87.99\% \le 86\% = $3,750.00$ Fine total for that zone quadruples.
 - (4) 86-86.99% =\$5,800.00
 - (5) 85-85.99% -\$7,800.00
 - (6) < 85% \$11,000.00

2. Performance Enhancements/Credits

- a. If Contractor meets the response time standards or performance standards in the delivery of service in any one given zone, as well as in the subzone(s) located within that zone, as defined in II.B.2, Contractor will be awarded the following performance credits to off-set penalties assessed for that zone in Schedule E, D.1.A:
 - % Compliance

Credit/Zone

91 – 92 %	10% 15%

92.01 – 93 %	20 % 35%
93.01 – 94 %	30% 50%
94.01 – 95 %	50% 75%
95.01 96 %	65 %
96.01 97 %	75 %
97.01 98 %	80%
-98.01% +	90%
The County will forgive	fines for respor
in single zones except th	ose fines genera
10 minutes late.	

The County will forgive fines for response time compliance over 95% in single zones except those fines generated by responses greater than 10 minutes late.

b. In addition, if all zones and subzones as define in Schedule A and A.1 exceed compliance, the following additional credits will apply to <u>the</u> resultant total fines:

% Compliance	Credit/Zone
91 – 92 %	10% 15%
92.01 – 93 %	20 % 35%
93.01 - 94 %	30% 50%
94.01 - 95 %	50% 75%
95.01 96 %	65%
96.01 97 %	75%
97.01 98 %	80%
-98.01%+	90%

The County will forgive fines for response time compliance over 95% in all zones except those fines generated by responses greater than 10 minutes late.

Credits will be applied to off-set penalties assessed in Schedule E, D.I.A, during the same compliance period. No monies will be paid/refunded to the Contractor due to credits.

3. c. The EMS Agency will inform the Contractor of the incidents, fines and credits incurred on a monthly basis. Contractor shall be entitled to appeal any incidents and fines to the EMS Agency within tem (10) days of receipt. Unless the EMS Agency reverses the fines, Contractor shall pay all fines within 45 days of receipt of the notification. A late payment charge of five (5) percent will be assessed monthly if no payment is received after the 45 day of receipt of the notification,. Fines shall be paid to the County of Riverside with payments directed to the EMS Agency. Collected fines will be used for purposes to supplement

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EMS system costs such as first responder equipment and training enhancements.

- Schedule E (Riverside County ALS Provider Standards), Section II (Ambulance response time Performance Standards and penalties), Subsection E (Phase-In Schedule), Items 1, 2, 3, 4, 5 and 6 are amended to read:
 - 1. Within three (3) months after the agreement is signed, Contractor will add and additional 24 hours/day in Moreno valley located within the Central zone. Make the necessary adjustments to the system status plan to incorporate the new subzone configuration and criteria for the Northwest Zone as described in Schedule A.1.
 - Within the four (4) months after the Agreement is signed, Contractor will place and staff two (2) ambulances in the Northwest zone, one located in the Horsechief Canyon area and one in the Eastvale area.
 Six (6) months after the Agreement is signed contractor shall have AVL/GPS with CAD interface operation gat 95% effectiveness,
 - 3. Within the first five (5) months after the Agreement is signed
 Contractor will place and staff an ambulance in the Thermal area,
 located within the Desert zone. Contractor shall also maintain the
 following additions required under the 2004 contract:
 - a. the 24 hour unit hours/day added in Moreno Valley, located within the Central Zone.
 - b. The two (2) ambulances in the Northwest zone, one located in the Horsethief Canyon area and one in the Eastvale area.
 - c. An ambulance in the Thermal area, located within the Desert Zone.
 - d. An Ambulance in the Wildomar area, located within the Southwest zone.
 - e. The ambulance located in the Anza area, located within the Mountain Plateau.
 - f. Appropriate, as determined by the EMS Agency, clinical oversight, education and equipment to continuously improve the 12-lead cardiac monitoring program.
 - 4. within the first six (6) months after the Agreement is signed Contractor will place and staff an ambulance in the Wildomar area, location within the Southwest zone.
 - 5. Within the first six (6) months after the Agreement is signed,
 Contractor will relocate the ambulance currently located in Garner
 valley to the Anza area, located within the Mountain Plateau...

 6. Within the first six (6) months after the Agreement is signed Contractor will implement a 12-Lead cardiac monitoring program.

Any request for changes to the phase-in schedule shall be submitted in writing to the EMS Agency for approval.

Schedule E (Riverside County ALS Provider Standards), Section III (Level of Clinical Sophistication), Subsection A (Medical Control), is amended to read:

A. Medical Control

Prospective medical control of EMT-P personnel shall be according to the policies and procedures of the EMS Medical Director. Immediate medical control shall be provided to EMT-P personnel by Base Hospital physicians or mobile intensive care nurses according to the policies and procedures of the EMS Medical Director. Retrospective medical control shall be provided according to the standards set for by the EMS Medical Director through **continuous** quality improvement (COI) programs, including continuing education programs. Conducted cooperatively by the Contractor, the EMAS Agency and the Base Hospitals.

- Schedule E (Riverside County ALS Provider Standards), Section III (Level of Clinical Sophistication), Subsection B (Training/Education/Certification/accreditation), Items 4, 5, 6 and 7, are amended to read:
 - 4. Mandatory Education for local EMT-P Accreditation <u>and EMT</u> <u>Certification.</u>

The Contractor shall cooperate fully with the EMS Agency to notify and ensure completion by EMT-Ps <u>and EMTs</u> of mandatory education programs.

- 5. Specialty Education Programs
 Contractor shall ensure that all paramedic personnel in their employ receive and continuously maintain Advance Cardiac Life Support (ACLS) certification, Prehospital Trauma Life Support (PHTLS), or Basic Life Support, Pediatric Advance Life Support, or other EMS Agency approved paramedic emergency medical pediatric course. New hire employees shall complete all required training within six (6) months of their date hire. Annual training shall be provided on specialty prehospital categories including, but not limited to, geriatric training.
- 6. EMT-P Interview by EMS Agency

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Contractor will cooperate fully with County in the coordination of any interviews of an employee of Contractor by County.

7. Paramedic Preceptors

Contractor shall cooperate with EMS Agency approved paramedic training programs and the EMS Agency to develop a preceptor program. The preceptor program shall provide adequate, as determined by the EMS Agency, paramedic field internship positions in support of EMS Agency approved programs. Preferential placement for paramedic field internship shall be provided to EMS Agency approved Community College Programs.

Schedule E (Riverside County ALS Provider Standards), Section III (Level of Clinical Sophistication), Subsection C (Ambulance Staffing), Item 1, is amended to read:

C. Ambulance Staffing

- Minimum staffing for all ALS emergency response ambulances being utilized under this agreement shall be staffed with at least one Riverside County accredited paramedic, who must have completed and been certified in all training listed in III.B.5, and one Riverside County certified EMT.
- Schedule E (Riverside County ALS Provider Standards), Section IV. (Personnel and Working Conditions), Subsection C (Prehospital Personnel Identification), is amended to read:
 - C. Prehospital Personnel <u>Uniform</u>, Identification <u>Badges and Code of</u> Conduct.

1. Uniform and Identification Badges

All ambulances crew members should, at all times while on duty, wear an official <u>uniform and</u> identification issued by the Contractor and approved by the EMS Agency, attached to the outside of their uniform <u>badges in accordance to the Contractor's policies which is subject to approval by the EMS Agency.</u>

2. Code of Conduct

All ambulance crew members shall adhere to the Contractor' code of conduct polices which are subject to approval by the EMS Agency.

- Schedule E (Riverside County ALS Provider Standards), Section IV. (Personnel and Working Conditions), Subsection D (Special Program for Personnel), subsection 3 (Preventative Health Care), is amended to read:
 - 3. Preventative Health Care

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a. Immunizations

Contractor shall make available to prehospital personnel, at no cost to the employee, MMR (measles, mumps, rubella) and HBV (hepatitis B) immunizations, semi-annual tuberculosis PPD test (purified protein derivative) or any other immunization specified by the County Health Officer the following immunizations and communicable disease testing:

- Tuberculosis PPD test semi-annual
- Hepatitis B given in a three (3) doses series (done #1 initial, #2 in 1 month, #3 approximately 5 months after #2).
- Influenza given 1 dose of trivalent inactivated influenza vaccine (TIV) or live attenuated influenza vaccine (LAIV) annually.
- MMR for healthcare personnel (HCP) born in 1957 or later without serologic evidence of immunity or prior vaccination, given 2 doses of MMR, 4 weeks apart.
- Varicella (chickenpox) for HCP who have no serologic proof of immunity, prior vaccination, or history of varicella disease, given 2 doses of varicella vaccine, 4 weeks apart.
- Tetanus, diphtheria, pertussis given all HCP a Td booster dose every 10 years, following the completion of the primary 3-dose series, Given a 1-time dose of tetanus, diphtheria, acellular pertussis vaccine (Tdap) to all HCP younger than age 65 years with direct patient contact.

b. Infection Control

Contractor shall have written infection control policies and procedures approved by the County Health Officer <u>or his/her designee</u>. Testing and counseling services shall be provided to employees at no cost for employees exposed to serious infectious diseases. The Contractor shall report any known employee exposures to serious infectious diseases to the County Health Officer <u>or his/her designee</u>.

In compliance with the Ryan White Act (Public Law 101 381) the Contractor is required to specify a Designated Officer who will be the point of contact for suspected exposures.

- Schedule E (Riverside County ALS Provider Standards), Section IV. (Personnel and Working Conditions), Subsection E (Key Personnel), is amended to read:
 - E. Key Personnel