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



ITEM: 3.6 (ID # 17440) **MEETING DATE:** Tuesday, November 02, 2021

FROM : EMERGENCY MANAGEMENT DEPARTMENT:

SUBJECT: EMERGENCY MANAGEMENT DEPARTMENT: Approval of Amendment No. 2 to the Professional Services Agreement with Equaltox for Laboratory Services to increase amount by \$2,502,150 for a total of \$3,116,550 without seeking competitive bids for the period March 1, 2021 through December 31, 2021, with the option to renew monthly through June 30, 2022, All Districts. [Total Cost \$3,116,550; up to \$623,310 in additional compensation annually, 100% Federal Funds] 4/5 Vote Required

RECOMMENDED MOTION: That the Board of Supervisors:

- Approve Amendment No. 2 to the Professional Services Agreement with Equaltox, LLC for Laboratory Services to increase the annual Agreement amount by \$2,502,150 from \$614,400 to \$3,116,550 and add option to renew monthly through June 30, 2022, and authorize the Chair of the Board to sign the Amendment on behalf of the County;
- 2. Authorize the Purchasing Agent, in accordance with Ordinance No. 459, based on the availability of fiscal funding and as approved-as-to-form by County Counsel, to sign amendments that exercise the options of the agreement including modifications of the statement of work that stay within the intent of the Agreement and month-to-month extensions through June 30, 2022, and sign amendments to the compensation provisions that do not exceed the sum total of twenty percent (20%) of the total annual cost of the contract; and
- 3. Approve and direct the Auditor Controller to make the budget adjustments shown on Schedule A.

ACTION:4/5 Vote Required, Policy

Bruce Barton, EMD Director 10/19/2021

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Washington, seconded by Supervisor Jeffries and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended.

Ayes:	Jeffries, Spiegel, Washington, Perez and Hewitt
Nays:	None
Absent:	None
Date:	November 2, 2021
XC:	EMD

Kecia R. Harper Clerk of the Board By: Deputy

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FINANCIAL DATA	Current Fisc	al Year:	Next Fiscal Y	'ear:	Total Cost:	Ongoing Cost
COST	\$ 2,50	2,150	\$	0	\$ 3,116,550	\$ (e.g. Operations)
NET COUNTY COST		\$0	\$	0	\$0	\$ In dollars, no cents
SOURCE OF FUNDS: 100% Federal Funds				Budget Adjus	stment: Yes	
				For Fiscal Ye	ar: 21/22	

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

Riverside County departments have been working with community partners to address the migrant surge at the Border since March 2021. The Emergency Management Department (EMD) has been responsible for communicating with Customs and Border Protection (CBP) and Immigration and Customs Enforcement (ICE) regarding migrant family and individual drop-off times and locations. EMD has coordinated transportation of migrants from the CBP stations in Blythe, Murrieta and Indio to accommodations in Riverside County. One complication to this process is the ongoing COVID-19 pandemic. Under the direction of RUHS-Public Health, it was necessary to have testing for COVID at the CBP stations so that migrants who tested positive could be isolated upon arrival in Riverside County. The only vendor responding to inquiries for emergent mobile testing was Equaltox, LLC. They agreed to send a team with equipment to conduct COVID testing at the CBP stations.

Impact on Residents and Businesses

The ability to conduct this testing enhances our public health and safety.

Additional Fiscal Information

EMD is preparing to do an RFQ meanwhile adding funding will ensure uninterrupted services and the ability to pay Equaltox invoices in a timely manner. EMD's priority is to assure that testing services remain in operation without interruption. EMD is adding the option to renew after December 31, 2021 on a month-by-month basis until June 30, 2022 in case there is a delay in securing a contract as a result of the RFQ and a transition period is needed.

EMD will be seeking 100% of reimbursement for costs through the National Board for the Emergency Food and Shelter Program (EFSP) – American Rescue Act (ARPA) of 2021 funding. The EFSP ARPA funding has made \$110 million available to eligible organizations that provide shelter, food, transportation, basic health care and first aid, COVID-19 testing and the associated medical care needed during quarantine and isolation and other supportive services provided to migrants released from the custody of the Department of Homeland Security (DHS). In the event that EMD is not successful in securing this funding, EMD will work with the Executive Office to explore other outside funding opportunities to present to the Board, including potentially use of the County's ARPA allocation.

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Contract History and Price Reasonableness

A COVID-19 Emergency Procurement Form (EPF) was completed to cover the initial costs which was anticipated to be under \$100,000. The Professional Services Agreement with Equaltox was approved by the Board of Supervisors on July 27, 2021 (item 3.4) for the amount of \$512,000 (Purchasing Approved SSJ #22-027) based on early projections. Amendment No. 1 was signed by the Purchasing Agent to increase the agreement by 20% as authorized by the Board. At the time of the approval of the contract in July, the average weekly number of tests conducted from March-June was 200. Since mid-July, the average weekly number of tests conducted is approaching 600, a threefold increase. This Amendment No. 2 (Purchasing Approved SSJ #22-027A) will add funding and add option to renew monthly through June 30, 2022.

The price paid to Equaltox for the testing is in line with current government rates.

ATTACHMENTS:

Amendment No. 2 to the Professional Services Agreement with Equaltox LLC for Laboratory Services

Single Source Justification

Schedule A – Budget Adjustment

SCHEDULE A

Emergency Management Department

Budget Adjustment

Fiscal Year 2021/2022

INCREASE IN APPROPRIATIONS:					
10000 - 2000100000 - 525440	Professional Services	\$ 2,502,150			
	TOTAL INCREASE IN APPROPRIATIONS:	\$ 2,502,150			
INCREASE IN ESTIMATED REVENUE:					
10000 - 2000100000 - 767220	Fed-Other Operating Grants	\$ 2,502,150			
	TOTAL INCREASE IN ESTIMATED REVENUES:	\$ 2,502,150			

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Heydee Keyry, Sr Accountant - Auditor

10/20/2021 Suz 10/20/2021

10/20/2021 Gregory . Prianos, Director County Counsel 10/20/2021

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Bruce Barton Director

Date: October 8, 2021

From: Bruce Barton, Director of Emergency Management Department

To: Board of Supervisors/Purchasing Agent

Via: Renee Poselski 951-358-5864

1. Supplier being requested: Equaltox

2. Vendor ID: 000240939

3. Single Source

(Single Source - is a purchase of a commodity or service without obtaining competitive bids although more than one source is available)

(Sole Source - Is a purchase of a commodity or service that is proprietary or no other vendor is qualified or willing to meet the county specified requirements)

4. Have you previously requested and received approval for a sole or single source request for this vendor for your department? (If yes, please provide the approved sole or single source number).

■ Yes □ No SSJ# <u>EMARC 22-027</u>

4a. Was the request approved for a different project?

🗆 Yes

X No

5. Supply/Service being requested:

(If this request is for professional services, attach the service agreement to this sole source request. The Purchasing Agent, or designee, is the signing authority for agreements unless the service is exempted by Ordinance 459, Board delegated authority or by State law. All insurance requirements must be met prior to work commencement. See the Risk Management website for vendor insurance requirements.)

The County of Riverside is assisting the U.S. Customs and Border Patrol (USCBP) with the surge of migrants who have crossed the border from Mexico to seek asylum in the United States. The County and partner Community Based Organizations are providing safety net services for asylum seekers that would otherwise be dropped off in the County by CBP without support creating a humanitarian crisis and impacting communities. After receiving the

Form # 116-333 rev 5/31/18

Subject: Single Source Procurement – COVID 19 Testing Services. Amendment 2 to increase amount due to surge.

migrants at USCBP stations in Blythe, Indio, and Murrieta, they are screened and tested for COVID-19. Positive and exposed individuals and families are then placed in isolation/quarantine hotels and monitored by public health until they can safely enter communities and travel. These emergency protective measures are designed to mitigate further spread of COVID-19 in Riverside County and beyond. This operation began in the midst of the COVID-19 emergency and It was necessary to immediately find a laboratory that would do mobile testing at the border patrol stations. The County team requested assistance from all of the vendors that were providing testing during the pandemic and only Equaltox responded to the request. Under the County emergency procurement process the County team emergently employed Equaltox to perform the required testing. Equaltox sends teams to the border stations to do the rapid antigen test and the RT-PCR Swab test. The rapid antigen test results are known within 15 minutes. Equaltox sends the RT-PCR swabs to their lab for testing and is able to post results to the website within 12-14 hours.

6. Unique features of the supply/service being requested from this supplier. (If this sole source request is due to proprietary software or machinery, or hardware, provide a supporting letter from the manufacturer. If this is a single source request provide an explanation of how this provides the best value for the County by selecting this vendor.)

Equaltox was the only laboratory willing to do COVID testing on site at the border stations with such a quick turnaround for the results.

Equaltox is storing and delivering the positive RT-PCR Swab tests to the RUHS - Public Health laboratory weekly for variant testing. There is a delivery/documentation fee for each positive test.

- 7. Reasons why my department requires these unique features from the vendor and what benefit will accrue to the county: The number of migrants has steadily increased. Based upon planning assumptions the County team made a good faith attempt to forecast the cost of testing services, however due to the duration of the surge, increasing numbers and lack of testing support from Federal partners, initial cost estimates have been exceeded. At the time of the approval of the contract in July, the average weekly number of tests conducted was 200. Since mid-July, the average weekly number of tests conducted is approaching 600.
- 8. Period of Performance: From: <u>3/1/2021</u> to <u>12/31/2021</u> (total number of years)

Is this an annually renewable contract? Is this a fixed-term agreement: □ Yes ■ Yes

(A fixed-term agreement is set for a specific amount of time; it is not renewed annually. Ensure multi-year fixed-term agreements include a cancellation, non-appropriation of funds, or refund clause. If there is no clause(s) to that effect, then the agreement must be submitted to the Board for approval. No exemptions shall apply.)

No

D No

9. Identify all costs for this requested purchase. In addition, please include any single or sole source amounts previously approved and related to this project and vendor in the section designated below for current and future fiscal years. You do not need to include previous fiscal year amounts. If approval is for multiple years, ongoing costs must be identified below. If annual increases apply to ongoing costs such as CPI or other contract increases, provide the estimated annual cost for each consecutive year. If the annual increase may exceed the Purchasing Agent's authority, Board approval

Form # 116-333 rev 5/31/18

must be obtained. (Note: ongoing costs may include but are not limited to subscriptions, licenses, maintenance, support, etc.)

Description:	FY20/21
Rates:	
Rapid Antigen Test per Asylum Seeker	\$25.00
RT-PCR Swab Test per Asylum Seeker	\$100.00
Delivery/Documentation Fee	7400.00
Per positive RT-PCR test delivered to RUHS-PH Laboratory	\$25.00

Equaltox has been providing the services since March 2021. Weekly number of tests conducted has risen from 200 to almost 600 since July 2021. EMD had projected the amount needed for the number of tests to be \$512,000; this amount was spent by August and we have also spent the authorized 20% increase approved by the Board (Amendment No.1). EMD now owes Equaltox \$480,900. EMD now estimates that we need to plan for 165 people per day for September 28 through December 31, 2021, for an additional amount of \$2,021,250. Add the \$480,900 owed through September 27, and the total increase to the contract requested is \$2,502,150.

This cost is eligible for 100% reimbursement through the COVID related FEMA public assistance program. This cost assumes the continued need for services through the end of the calendar year, projected volume of asylum seekers based upon current trends and continued refusal by Federal partners to assume the operational responsibility for testing.

10. Price Reasonableness: (Explain why this price is reasonable or cost effective – were you provided government discounted pricing? Is this rate/fee comparable to industry standards?)

This is cost-effective because the process has been streamlined. Equaltox teams go once per day to the CPB sites and there are caps on the number of people per day that are being released to Riverside County (which can change based on circumstances).

The Centers for Medicare & Medicaid Services announced that starting January 1, 2021 Medicare will pay \$100 per RT-PCR test to laboratories that complete high throughput within two days of the specimen being collected (https://www.cms.gov/newsroom/press-releases/cmschanges-medicare-payment-support-faster-covid-19-diagnostic-testing). Equaltox returns the test results in 12-14 hours. Delaying the test any longer would mean holding asylum seekers that need to get to their destinations outside of the County longer, and that would increase housing and feeding costs.

EMD is preparing to do an RFQ, but we already cannot pay the outstanding invoices due to the dramatic increase of asylum seekers, which is projected to increase even more. We need to cover the time until December 31, 2021, when the new contract, competitively bid, can start.

11. Projected Board of Supervisor Date (if applicable): November 9, 2021

(Draft Form 11s, service agreement and or quotes must accompany the sole source request for Purchasing Agent approval.)

Department Head Signature (or designee) Form # 116-333 rev 5/31/18 Bruce Barton Print Name <u>10-8-21</u> Date

3

The section below	is to be completed by the Purchasing Agent or	designee.
Purchasing Department Cor	mments:	
Approve	Approve with Condition/s	Disapprove
Condition/s:		
Not cost preschive AFTER the Fact	to change vendors at this po Request.	nnt-
BOS RATIFICATIO	N Read.	
Not to exceed:	\$_2,502,150	
□ Annual Amo (If Anr FY FY FY FY FY	ount \$/ per fiscal year through nual Amount Varies each FY) : \$: \$: \$: \$: \$	(date)
Suzanna Hinchley HML Purchasing Agent	Date Approval Number (Reference on Purchasing Doc	
List Attachments: Form11		

Amendment

Maxwell, Sue

From: Sent: To: Subject: cob@rivco.org Tuesday, November 2, 2021 8:01 AM COB; ba4612442@gmail.com Board comments web submission

CAUTION: This email originated externally from the <u>Riverside County</u> email system. DO NOT click links or open attachments unless you recognize the sender and know the content is safe.

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First Name:	В
Last Name:	Anderson
Address (Street, City and Zip):	Rancho mirage
Phone:	7603249637
Email:	ba4612442@gmail.com
Agenda Date:	11/02/2021
Agenda Item # or Public Comment:	3.6
State your position below:	Oppose
Comments:	Will be making Verbal testimony

Thank you for submitting your request to speak. The Clerk of the Board office has received your request and will be prepared to allow you to speak when your item is called. To attend the meeting, please call (669) 900-6833 and use Meeting ID # 864 4411 6015 . Password is 20211102. You will be muted until your item is pulled and your name is called. Please dial in at 9:00 am am with the phone number you provided in the form so you can be identified during the meeting.

COUNTY OF RIVERSIDE AMENDMENT NO. 2 TO THE AGREEMENT WITH FOUALTOX_LLC

EQUALIDA, ELC			
Original Contract Term:	March 1, 2021 through December 31, 2021		
Contract Term Extended To:	June 30, 2022		
Effective Date of Amendment:	October 26, 2021		
Original Maximum Contract Amount:	\$614,400		
Amended Maximum Contract Amount:	\$3,116,550		
Contract ID:	EMARC-96148-PO-0003093-12/21		

The Professional Service Agreement for Laboratory Services (PSA) between County of Riverside, a political subdivision of the State of California (COUNTY), and Equaltox, LLC (CONTRACTOR), was entered into as of July 27, 2021, with services retroactive to March 1, 2021. It was amended on October 12, 2021 (Amendment No. 1) to increase the amount to \$614,400. The PSA, as amended by Amendment No. 1, is further amended as follows:

1. Amend Section 2 "Period of Performance" first sentence to read:

"This Agreement shall be effective upon signature of this Agreement by both parties and continue in effect through December 31, 2021, with the option to renew monthly through June 30, 2022, unless terminated earlier."

2. Amend Section 3 "Compensation," subsection 3.1 second sentence to read:

"Maximum payments by COUNTY to CONTRACTOR shall not exceed three million one hundred sixteen thousand five hundred fifty dollars (\$3,116,550) annually, including all expenses."

3. All other terms and conditions shall remain unchanged.

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(Signatures are on the next page)

Agenda item #3.10, July 27, 2021



COUNTY OF RIVERSIDE AMENDMENT NO. 2 TO THE AGREEMENT WITH EOUALTOX, LLC

IN WITNESS WHEREOF, the Parties hereto have caused their duly authorized representatives to execute this Amendment.

COUNTY OF RIVERSIDE, a political subdivision of the State of California

EQUALTOX, LLC

Spregel By Karen Spiegel, Chair

Board of Supervisors

By Ali Kohzad, PharmD Chief Operating Officer

21 131 10 Dated:

Dated: NOV 0 2 2021

ATTEST: Kecia Harper Clerk of the Board

By: Deputy

APPROVED AS TO FORM: Gregory P. Priamos County Counsel

By: MR. CM

Melissa R. Cushman, Deputy County Counsel