

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



**ITEM: 3.58
(ID # 25472)**

MEETING DATE:

Tuesday, July 30, 2024

FROM : RUHS-BEHAVIORAL HEALTH

SUBJECT: RIVERSIDE UNIVERSITY HEALTH SYSTEM - BEHAVIORAL HEALTH: Ratify and Approve an Increase to the Contracted Psychiatry Services Aggregate for FY 23/24 through 27/28 in the amount of \$2,000,000 Annually for Psychiatrist Services, All Districts. [\$10,000,000 in Additional Cost through FY 27/28, Up to \$200,000 in Additional Compensation Per Fiscal Year, 40% Federal, 60% State]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Ratify and Approve an increase to the Contracted Psychiatry Services Aggregate by \$2,000,000, from \$11,200,000 to \$13,200,000 for FY 2023/2024;
2. Ratify and Approve the Contracted Psychiatry Services Aggregate in the amount of \$13,200,000 annually for FY 2024/2025 through FY 2027/2028; and
3. Authorize the Purchasing Agent, in accordance with Ordinance No. 459, based upon the availability of funding and as approved by County Counsel to: a) issue a Purchase Order for goods and/or services rendered; b) move the allocated funds among the providers listed in Attachment A; c) sign renewals and amendments that exercise the options of the Agreement including modifications to the statement of work that stay within the intent of the Agreement, and d) sign amendments to the compensation provisions that do not exceed the sum total of ten percent (10%) of the approved annual aggregate amount through June 30, 2028.

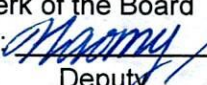
ACTION:Policy


Deborah Johnson, Assistant Director of Behavioral Health 6/27/2024

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes: Jeffries, Spiegel, Washington, Perez and Gutierrez
Nays: None
Absent: None
Date: July 30, 2024
xc: RUHS-BH

Kimberly A. Rector
Clerk of the Board
By: 
Deputy

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

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost
COST	\$ 2,000,000	\$ 13,200,000	\$54,800,000	\$ 0
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0
SOURCE OF FUNDS: 40% Federal, 60% State			Budget Adjustment: No	
			For Fiscal Year: 23/24-27/28	

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

Riverside University Health System Behavioral Health (RUHS-BH) continues to experience serious difficulty in recruiting psychiatrists to fill vacant permanent positions, despite an ongoing psychiatrist recruitment program and consistent utilization of advanced step salary placements for qualified new hires. This challenge not only affects RUHS-BH, but behavioral health providers across the region. The use of contracted psychiatrists via these agencies offers a pool of qualified independent contractors to provide RUHS-BH with temporary psychiatrists at clinic sites to meet emergent or unanticipated needs when there are serious gaps in psychiatric services due to work force shortages. Contracted psychiatrists provide services at: RUHS-BH outpatient clinics, Inpatient Treatment Facility (ITF) and Emergency Treatment Services (ETS) Facility, and in Detention settings, on a temporary or intermittent basis to perform evaluations, medication support, and other psychiatric treatment services to seriously mental ill adults, emotionally disturbed children, adolescents, and their families.

Impact on Citizens and Businesses

Contracted psychiatrists enable RUHS-BH to handle critical workforce shortages, meet emergent or unanticipated treatment needs, and continually provide access to high quality mental health care.

Additional Fiscal Information

The aggregate is comprised of salary allocations from the vacant psychiatrist positions and there are sufficient appropriations in the FY 2023/2024 budget. No additional County funds are required.

Contract History and Price Reasonableness

On March 8, 2022, Riverside County Purchasing, on behalf of RUHS-BH, released the Request for Proposal (RFP) #MHARC-275 - Locum Tenens Psychiatry Services via the Public Purchase website. Notifications were sent to 23 organizations and 15 individuals. Responses were received from 9 bidders. The Evaluation Committee determined the providers listed in Attachment A as the lowest, most responsive/responsible bidders.

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

On July 26, 2022 (#3.37), the Board of Supervisors approved Agreements with the incumbents and the Contract Aggregate in the amount of \$11,200,000 for FY 2022/2023 to allow the competitive bidding process to be completed and ensue the continuity of care for FY 2022/2023.

On September 26, 2023 (Item #3.27), the Board of Supervisors approved the recommendation for award for RFP MHARC-275 with the Contracted Psychiatry Services providers listed in Attachment A and the Aggregate in the amount of \$11,200,000 annually for FY 2022/2023 through FY2027/2028.

RUHS-BH requests that the Board of Supervisors approve an increase to the Contracted Psychiatry Services Aggregate by \$2,000,000 annually from \$11,200,000 to \$13,200,000 for FY 2023/2024 through FY 2027/2028 for the vendors as identified in Attachment A. This increase is needed as a result of the increasing need for specialized treatment for mental health and continuity of care.

**Attachment A
Contracted Psychiatry Services**

Providers	Previously Approved Annual Contracts	New Annual Contract Max
ExMed Inc.	\$125,000	\$50,000
Jackson & Coker, LLC	\$7,250,000	\$8,650,000
Locum Tenens.Com	\$125,000	\$150,000
Monroe & Weisbrod, LLC	\$1,250,000	\$1,900,000
Registry of Physician Specialists	\$200,000	\$50,000
Vista Staffing	\$2,225,000	\$2,400,000
Reserve	\$25,000	
Total Aggregate Amount	\$11,200,000	\$13,200,000

Melissa Curtis
Melissa Curtis, Deputy Director of Purchasing and Fleet

7/19/2024

Jacqueline Ruiz
Jacqueline Ruiz, Principal Analyst

7/23/2024

**FY 2024/2025
PROFESSIONAL SERVICES AGREEMENT RENEWAL
BETWEEN
COUNTY OF RIVERSIDE
AND
EXMED, INC.**

That certain Agreement between the County of Riverside (COUNTY) and EXMED, INC. (CONTRACTOR), Board Authority established on September 26, 2023, Agenda Item 3.27, for FY 2023/2024 through FY 2027/2028; approved by the Purchasing Agent on January 3, 2024 for FY 2023/2024; is hereby renewed for FY 2024/2025 effective July 1, 2024 through June 30, 2025 in consideration for mutual obligations:

- **Section 2. PERIOD OF PERFORMANCE, Subsection 2.1**, of this Agreement shall be amended to read as follows:

2.1 This Agreement shall be effective upon signature of this Agreement by both parties and continues in effect through June 30, 2025, unless terminated earlier. CONTRACTOR shall commence performance upon signature of this Agreement by both parties and shall diligently and continuously perform thereafter. The Riverside County Board of Supervisors is the only authority that may obligate the County for a non-cancelable multi-year agreement.
- **Section 3. COMPENSATION, Subsection 3.1**, of this Agreement shall be amended to read as follows:

3.1 The COUNTY shall pay the CONTRACTOR for services performed, products provided and expenses incurred in accordance with the terms of Exhibit B, Payment Provisions. Maximum payments by COUNTY to CONTRACTOR shall not exceed \$50,000 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 B, COUNTY shall not be responsible for payment of any of CONTRACTOR's expenses related to this Agreement.
- Rescind the Exhibit B in its entirety, and replace it with the new attached Exhibit B, where the maximum contract amount for FY 2024/2025 is \$50,000.

All other terms and conditions of this Agreement shall remain unchanged and in full force and effect.

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JUL 30 2024 3.58

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

COUNTY OF RIVERSIDE
Riverside University Health System
Behavioral Health

EXMED, INC.

By: _____

By: _____

Name: _____

Name: _____

Title: Buyer II _____

Title: _____

Dated: _____

Dated: _____

County Counsel
Approved As To Form:

By:  _____
Deputy County Counsel

**EXHIBIT B
PAYMENT PROVISIONS**

COUNTY's total maximum obligation under this agreement shall not exceed \$50,000 which shall be all inclusive of all expenses/costs. CONTRACTOR shall invoice based on the rates indicated herein. The final FY 2024/2025 invoice must be submitted to the COUNTY prior to July 15, 2025.

- A. Compensation will be paid at an all-inclusive hourly bill rate;
 - 1. All-inclusive hourly rate includes, but is not limited to, physician rate, administrative fee, housing, transportation, and malpractice insurance.
 - 2. All-inclusive hourly rate applies to all hours worked, excluding COUNTY holidays.
- B. CONTRACTOR will not be reimbursed for any travel in performance of CONTRACTOR's duties hereunder.
- C. CONTRACTOR shall pay any associated credentialing fees. COUNTY is not responsible for fee reimbursement if a provider completes a credentialing application but withdraws from the credentialing process prior to completion and does not report for duty.
- D. COUNTY will not reimburse CONTRACTOR for any additional costs outside of the all-inclusive hourly rate, such as housing and transportation expenses.
- E. When possible, CONTRACTOR will submit one (1) invoice per month with individual line items of each provider's dates of service, total hours, and total billed amount.
 - 1. Each invoice shall be accompanied by copies of the corresponding time sheets/statements signed by the psychiatrist and RUHS-BH site Manager/Supervisor.
 - 2. All psychiatrists will be required to submit their timecards to CONTRACTOR in a timely manner.
- F. Start date is defined as the first date of psychiatrist's assignment with RUHS-BH after successful completion of the following:
 - 1. COUNTY background clearance
 - 2. NPPES NPI reflecting RUHS-BH program
 - 3. DHCS PAVE enrollment that reflects RUHS-BH program
 - 4. Collected items outlined in Section 2, A, G
 - 5. CONTRACTOR internal credentialing; CONTRACTOR to provide letter certifying, to the best of its knowledge, the psychiatrist has been screened for the items outlined in Exhibit A, and meets the expectations for performance of the COUNTY.
- G. Psychiatrists accepting assignments at ETS, ITF, or PCLS must complete RUHS-Medical Center credentialing process prior to starting.
- H. COUNTY shall pay CONTRACTOR for services performed and expenses incurred not to exceed the maximum agreement amount. Compensation shall be paid in accordance with a properly prepared invoice and backup documentation submitted to COUNTY by CONTRACTOR within five (5) days from the last day of each calendar month.

COUNTY shall pay the invoice within thirty (30) working days from the date of receipt of the properly prepared invoice and backup documentation.

- I. CONTRACTOR agrees to assist in monitoring contract budget and promptly notifying the COUNTY if contract maximum amount is nearing limit.
- J. CONTRACTOR service hours will be rounded up to the nearest quarter hour and prorated accordingly based on the following rates:

Outpatient Clinics, Tele-Psychiatry and Detention Facilities		
Weekday and Weekend Day Shifts (Monday-Friday)	Rates (per hour)	
	From	To
7:30 a.m. to 5:00 p.m. / 8:00 a.m. to 5:30 p.m.	\$ 269	\$ 299
7:00 a.m. to 6:00 p.m.	\$ 269	\$ 299
Emergency Treatment Services		
Day and Night Shifts (Sunday-Saturday)	Rates (per hour)	
	From	To
8:00 a.m. to 8:00 p.m.	\$ 279	\$ 309
8:00 p.m. to 8:00 a.m.	\$ 279	\$ 309
12:00 a.m. to 8:00 a.m.	\$ 279	\$ 309
Inpatient Treatment Facility and Psychiatric Consulting Liaison Services		
Day Shifts (Sunday-Saturday)	Rates (per hour)	
	From	To
8:00 a.m. to 5:00 p.m.	\$ 269	\$ 299
8:00 a.m. to 8:00 p.m.	\$ 279	\$ 309
Other	Rates (per hour)	
	From	To
Overtime	\$ 269	\$ 309
Holiday	\$ 269	\$ 309

- K. Permanent Placement Fee: \$25,000
- L. If 640 worked hours prior to hire, County agrees to pay discounted rate of 80% (\$10,000). The remaining balance (\$15,000) is due after 120 days worked as permanent employee.
- M. The placement fee is subject to rejection if County determines the independent contractor has been in direct contact with the County within six months prior to being presented by ExMed Inc.

**FY 2024/2025
PROFESSIONAL SERVICES AGREEMENT RENEWAL
BETWEEN
COUNTY OF RIVERSIDE
AND
JACKSON & COKER LOCUM TENENS, LLC**

That certain Agreement between the County of Riverside (COUNTY) and Jackson & Coker Locum Tenens, LLC (CONTRACTOR), Board Authority established on September 26, 2023, Agenda Item 3.27, for FY 2023/2024 through FY 2027/2028; approved by the Purchasing Agent on November 15, 2023 for FY 2023/2024; is hereby renewed for FY 2024/2025 effective July 1, 2024 through June 30, 2025 in consideration for mutual obligations:

- **Section 2. PERIOD OF PERFORMANCE, Subsection 2.1**, of this Agreement shall be amended to read as follows:
 - 2.1 This Agreement shall be effective upon signature of this Agreement by both parties and continues in effect through June 30, 2023, unless terminated earlier. CONTRACTOR shall commence performance upon signature of this Agreement by both parties and shall diligently and continuously perform thereafter. The Riverside County Board of Supervisors is the only authority that may obligate the County for a non-cancelable multi-year agreement.
- **Section 3. COMPENSATION, Subsection 3.1**, of this Agreement shall be amended to read as follows:
 - 3.1 The COUNTY shall pay the CONTRACTOR for services performed, products provided and expenses incurred in accordance with the terms of Exhibit B, Payment Provisions. Maximum payments by COUNTY to CONTRACTOR shall not exceed \$8,650,000 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 B, COUNTY shall not be responsible for payment of any of CONTRACTOR's expenses related to this Agreement.
- Rescind the Exhibit B in its entirety, and replace it with the new attached Exhibit B, where the maximum contract amount for FY 2024/2025 is \$8,650,000.

All other terms and conditions of this Agreement shall remain unchanged and in full force and effect.

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JUL 30 2024 3.58

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

COUNTY OF RIVERSIDE
Riverside University Health System
Behavioral Health

JACKSON & COKER LOCUM TENENS, LLC

By: _____

By: _____

Name: _____

Name: _____

Title: Procurement Contract Specialist

Title: _____

Dated: _____

Dated: _____

County Counsel
Approved As To Form:

By:  _____
Deputy County Counsel

**EXHIBIT B
PAYMENT PROVISIONS**

COUNTY's total maximum obligation under this agreement shall not exceed \$8,650,000, which shall be all inclusive of all expenses/costs. CONTRACTOR shall invoice based on the rates indicated herein. The final FY 2024/2025 invoice must be submitted to the COUNTY prior to July 15, 2025.

- A. Compensation will be paid at an all-inclusive hourly bill rate;
 - 1. All-inclusive hourly rate includes, but is not limited to, physician rate, administrative fee, housing, transportation, and malpractice insurance.
 - 2. All-inclusive hourly rate applies to all hours worked, excluding COUNTY holidays.
- B. CONTRACTOR will not be reimbursed for any travel in performance of CONTRACTOR's duties hereunder.
- C. CONTRACTOR shall pay any associated credentialing fees. COUNTY is not responsible for fee reimbursement if a provider completes a credentialing application but withdraws from the credentialing process prior to completion and does not report for duty.
- D. COUNTY will not reimburse CONTRACTOR for any additional costs outside of the all-inclusive hourly rate, such as housing and transportation expenses.
- E. When possible, CONTRACTOR will submit one (1) invoice per month with individual line items of each provider's dates of service, total hours, and total billed amount.
 - 1. Each invoice shall be accompanied by copies of the corresponding time sheets/statements signed by the psychiatrist and RUHS-BH site Manager/Supervisor.
 - 2. All psychiatrists will be required to submit their timecards to CONTRACTOR in a timely manner.
- F. Start date is defined as the first date of psychiatrist's assignment with RUHS-BH after successful completion of the following:
 - 1. COUNTY background clearance
 - 2. NPPES NPI reflecting RUHS-BH program
 - 3. DHCS PAVE enrollment that reflects RUHS-BH program
 - 4. Collected items outlined in Section 2, A, G
 - 5. CONTRACTOR internal credentialing; CONTRACTOR to provide letter certifying, to the best of its knowledge, the psychiatrist has been screened for the items outlined in Exhibit A, and meets the expectations for performance of the COUNTY.
- G. Psychiatrists accepting assignments at ETS, ITF, or PCLS must complete RUHS-Medical Center credentialing process prior to starting.
- H. COUNTY shall pay CONTRACTOR for services performed and expenses incurred not to exceed the maximum agreement amount. Compensation shall be paid in accordance with a properly prepared invoice and backup documentation submitted to COUNTY by CONTRACTOR within five (5) days from the last day of each calendar month. COUNTY

shall pay the invoice within thirty (30) working days from the date of receipt of the properly prepared invoice and backup documentation.

- I. CONTRACTOR agrees to assist in monitoring contract budget and promptly notifying the COUNTY if contract maximum amount is nearing limit.
- J. CONTRACTOR service hours will be rounded up to the nearest quarter hour and prorated accordingly based on the following rates:

Outpatient Clinics, Tele-Psychiatry and Detention Facilities		
Weekday and Weekend Day Shifts (Monday – Friday)	Rates (per hour)	
	From	To
7:30 a.m. to 5:00 p.m. / 8:00 a.m. to 5:30 p.m.	\$ 279	\$ 299
7:00 a.m. to 6:00 p.m.	\$ 279	\$ 299
Emergency Treatment Services		
Day and Night Shifts (Sunday – Saturday)	Rates (per hour)	
	From	To
8:00 a.m. to 8:00 p.m.	\$ 289	\$ 319
8:00 p.m. to 8:00 a.m.	\$ 289	\$ 319
12:00 a.m. to 8:00 a.m.	\$ 289	\$ 319
Inpatient Treatment Facility and Psychiatric Consulting Liaison Services		
Day Shifts (Sunday-Saturday)	Rates (per hour)	
	From	To
8:00 a.m. to 5:00 p.m.	\$ 289	\$ 319
8:00 a.m. to 8:00 p.m.	\$ 289	\$ 319
Other	Rates (per hour)	
	From	To
Overtime	\$ 418.50	\$ 448.50
Holiday	\$ 418.50	\$ 448.50

K. Recruiting Fees:

- 1. Permanent Placement Fee = \$40,000
- 2. Provider works at least 480 hours = \$30,000
- 3. Provider works at least 960 hours = \$20,000
- 4. Provider works at least 1,440 hours = \$10,000
- 5. Provider works at least 1,920 hours = \$0

CLERK'S COPY

to Riverside County Clerk of the Board, Stop 1010

Post Office Box 1147, Riverside, Ca 92502-1147

Department ID # 4100209846.83550.525200

Thank you.

FY 2024/2025
PROFESSIONAL SERVICES AGREEMENT RENEWAL
BETWEEN
COUNTY OF RIVERSIDE
AND
LOCUMTENENS.COM, LLC

That certain Agreement between the County of Riverside (COUNTY) and Locumtenens.com, LLC (CONTRACTOR), Board Authority established on September 26, 2023, Agenda Item 3.27, for FY 2023/2024 through FY 2027/2028; approved by the Purchasing Agent on October 20, 2023 for FY 2023/2024; is hereby renewed for FY 2024/2025, effective July 1, 2024 through June 30, 2025, in consideration for mutual obligations:

- Section 2. PERIOD OF PERFORMANCE, Subsection 2.1, of this Agreement shall be amended to read as follows:

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- Section 3. COMPENSATION, Subsection 3.1, of this Agreement shall be amended to read as follows:

3.1 The COUNTY shall pay the CONTRACTOR for services performed, products provided and expenses incurred in accordance with the terms of Exhibit B, Payment Provisions. Maximum payments by COUNTY to CONTRACTOR shall not exceed \$150,000 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 B, COUNTY shall not be responsible for payment of any of CONTRACTOR's expenses related to this Agreement.

- Rescind the Exhibit B in its entirety, and replace it with the new attached Exhibit B, where the maximum contract amount for FY 2024/2025 is \$150,000.

All other terms and conditions of this Agreement shall remain unchanged and in full force and effect.

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JUL 30 2024 3.58

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

COUNTY OF RIVERSIDE
Riverside University Health System
Behavioral Health

LOCUMTENENS.COM, LLC

By: _____

By: _____

Name: _____

Name: _____

Title: Procurement Contract Specialist

Title: _____

Dated: _____

Dated: _____

County Counsel
Approved As To Form:

By:  _____
Deputy County Counsel

**EXHIBIT B
PAYMENT PROVISIONS**

COUNTY's total maximum obligation under this agreement shall not exceed \$150,000 which shall be all inclusive of all expenses/costs. CONTRACTOR shall invoice based on the rates indicated herein. The final FY 2024/2025 invoice must be submitted to the COUNTY prior to July 15, 2025.

- A. Compensation will be paid at an all-inclusive hourly bill rate;
 - 1. All-inclusive hourly rate includes, but is not limited to, physician rate, administrative fee, housing, transportation, and malpractice insurance.
 - 2. All-inclusive hourly rate applies to all hours worked, excluding COUNTY holidays.
- B. CONTRACTOR will not be reimbursed for any travel in performance of CONTRACTOR's duties hereunder.
- C. CONTRACTOR shall pay any associated credentialing fees. COUNTY is not responsible for fee reimbursement if a provider completes a credentialing application but withdraws from the credentialing process prior to completion and does not report for duty.
- D. COUNTY will not reimburse CONTRACTOR for any additional costs outside of the all-inclusive hourly rate, such as housing and transportation expenses.
- E. When possible, CONTRACTOR will submit one (1) invoice per month with individual line items of each provider's dates of service, total hours, and total billed amount.
 - 1. Each invoice shall be accompanied by copies of the corresponding time sheets/statements signed by the psychiatrist and RUHS-BH site Manager/Supervisor.
 - 2. All psychiatrists will be required to submit their timecards to CONTRACTOR in a timely manner.
- F. Start date is defined as the first date of psychiatrist's assignment with RUHS-BH after successful completion of the following:
 - 1. COUNTY background clearance
 - 2. NPPES NPI reflecting RUHS-BH program
 - 3. DHCS PAVE enrollment that reflects RUHS-BH program
 - 4. Collected items outlined in Section 2, A, G
 - 5. CONTRACTOR internal credentialing; CONTRACTOR to provide letter certifying, to the best of its knowledge, the psychiatrist has been screened for the items outlined in Exhibit A, and meets the expectations for performance of the COUNTY.
- G. Psychiatrists accepting assignments at ETS, ITF, or PCLS must complete RUHS-Medical Center credentialing process prior to starting.
- H. COUNTY shall pay CONTRACTOR for services performed and expenses incurred not to exceed the maximum agreement amount. Compensation shall be paid in accordance with a properly prepared invoice and backup documentation submitted to COUNTY by CONTRACTOR within five (5) days from the last day of each calendar month. COUNTY

shall pay the invoice within thirty (30) working days from the date of receipt of the properly prepared invoice and backup documentation.

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- J. CONTRACTOR service hours will be rounded up to the nearest quarter hour and prorated accordingly based on the following rates:

Outpatient Clinics, Tele-Psychiatry and Detention Facilities		
Weekday and Weekend Day Shifts (Monday-Friday)	Rates (per hour)	
	From	To
7:30 a.m. to 5:00 p.m. / 8:00 a.m. to 5:30 p.m.	\$ 250	\$ 285
7:00 a.m. to 6:00 p.m.	\$ 250	\$ 285
Emergency Treatment Services		
Day and Night Shifts (Sunday-Saturday)	Rates (per hour)	
	From	To
8:00 a.m. to 8:00 p.m.	\$ 265	\$ 305
8:00 p.m. to 8:00 a.m.	\$ 265	\$ 305
12:00 a.m. to 8:00 a.m.	\$ 265	\$ 305
Inpatient Treatment Facility and Psychiatric Consulting Liaison Services		
Day Shifts (Sunday-Saturday)	Rates (per hour)	
	From	To
8:00 a.m. to 5:00 p.m.	\$ 265	\$ 305
8:00 a.m. to 8:00 p.m.	\$ 265	\$ 305
Other	Rates (per hour)	
	From	To
Overtime	\$ 365	\$ 440
Holiday	\$ 365	\$ 440

**FY 2024/2025
PROFESSIONAL SERVICES AGREEMENT RENEWAL
BETWEEN
COUNTY OF RIVERSIDE
AND
MONROE & WEISBROD, LLC**

That certain Agreement between the County of Riverside (COUNTY) and Monroe & Weisbrod, LLC (CONTRACTOR), Board Authority established on September 26, 2023, Agenda Item 3.27, for FY 2023/2024 through FY 2027/2028; approved by the Purchasing Agent on October 19, 2023 for FY 2023/2024; is hereby renewed for FY 2024/2025, effective July 1, 2024 through June 30, 2025, in consideration for mutual obligations:

- **Section 2. PERIOD OF PERFORMANCE, Subsection 2.1**, of this Agreement shall be amended to read as follows:

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- **Section 3. COMPENSATION, Subsection 3.1**, of this Agreement shall be amended to read as follows:

3.1 The COUNTY shall pay the CONTRACTOR for services performed, products provided and expenses incurred in accordance with the terms of Exhibit B, Payment Provisions. Maximum payments by COUNTY to CONTRACTOR shall not exceed \$1,900,000 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 B, COUNTY shall not be responsible for payment of any of CONTRACTOR's expenses related to this Agreement.
- Rescind the Exhibit B in its entirety, and replace it with the new attached Exhibit B, where the maximum contract amount for FY 2024/2025 is \$1,900,000.

All other terms and conditions of this Agreement shall remain unchanged and in full force and effect.

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

COUNTY OF RIVERSIDE
Riverside University Health System
Behavioral Health

MONROE & WEISBROD, LLC

By: _____

By: _____

Name: _____

Name: _____

Title: Procurement Contract Specialist

Title: _____

Dated: _____

Dated: _____

County Counsel
Approved As To Form:

By: 
Deputy County Counsel

**EXHIBIT B
PAYMENT PROVISIONS**

COUNTY's total maximum obligation under this agreement shall not exceed \$1,900,000 which shall be all inclusive of all expenses/costs. CONTRACTOR shall invoice based on the rates indicated herein. The final FY 2024/2025 invoice must be submitted to the COUNTY prior to July 15, 2025.

- A. Compensation will be paid at an all-inclusive hourly bill rate;
 - 1. All-inclusive hourly rate includes, but is not limited to, physician rate, administrative fee, housing, transportation, and malpractice insurance.
 - 2. All-inclusive hourly rate applies to all hours worked, excluding COUNTY holidays.
- B. CONTRACTOR will not be reimbursed for any travel in performance of CONTRACTOR's duties hereunder.
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 - 3. DHCS PAVE enrollment that reflects RUHS-BH program
 - 4. Collected items outlined in Section 2, A, G
 - 5. CONTRACTOR internal credentialing; CONTRACTOR to provide letter certifying, to the best of its knowledge, the psychiatrist has been screened for the items outlined in Exhibit A, and meets the expectations for performance of the COUNTY.
- G. Psychiatrists accepting assignments at ETS, ITF, or PCLS must complete RUHS-Medical Center credentialing process prior to starting.
- H. COUNTY shall pay CONTRACTOR for services performed and expenses incurred not to exceed the maximum agreement amount. Compensation shall be paid in accordance with a properly prepared invoice and backup documentation submitted to COUNTY by

CONTRACTOR within five (5) days from the last day of each calendar month. COUNTY shall pay the invoice within thirty (30) working days from the date of receipt of the properly prepared invoice and backup documentation.

- I. CONTRACTOR agrees to assist in monitoring contract budget and promptly notifying the COUNTY if contract maximum amount is nearing limit.
- J. CONTRACTOR service hours will be rounded up to the nearest quarter hour and prorated accordingly based on the following rates:

Outpatient Clinics, Tele-Psychiatry and Detention Facilities		
	Rates (per hour)	
	From	To
Weekday and Weekend Day Shifts (Monday-Friday)		
7:30 a.m. to 5:00 p.m. / 8:00 a.m. to 5:30 p.m.	\$ 220	\$ 270
7:00 a.m. to 6:00 p.m.	\$ 220	\$ 270
Emergency Treatment Services		
	Rates (per hour)	
	From	To
Day and Night Shifts (Sunday-Saturday)		
8:00 a.m. to 8:00 p.m.	\$ 220	\$ 290
8:00 p.m. to 8:00 a.m.	\$ 220	\$ 290
12:00 a.m. to 8:00 a.m.	\$ 220	\$ 290
Inpatient Treatment Facility and Psychiatric Consulting Liaison Services		
	Rates (per hour)	
	From	To
Day Shifts (Sunday-Saturday)		
8:00 a.m. to 5:00 p.m.	\$ 240	\$ 290
8:00 a.m. to 8:00 p.m.	\$ 240	\$ 290
Other	Rates (per hour)	
	From	To
Overtime	\$ 350	\$ 435
Holiday	\$ 350	\$ 435

K. Recruiting Fees:

1. Provider works at least 480 hours (approx. 3 months) = \$18,000
2. Provider works at least 640 hours (approx. 4 months) = \$15,500
3. Provider works at least 800 hours (approx. 5 months) = \$13,000
4. Provider works at least 960 hours (approx. 6 months) = \$10,500
5. Provider works at least 1,120 hours (approx. 7 months) = \$8,000

FY 2024/2025
PROFESSIONAL SERVICES AGREEMENT RENEWAL
BETWEEN
COUNTY OF RIVERSIDE
AND

REGISTRY OF PHYSICIAN SPECIALISTS, A MEDICAL CORPORATION

That certain Agreement between the County of Riverside (COUNTY) and Registry of Physician Specialists, A Medical Corporation (CONTRACTOR), Board Authority established on September 26, 2023, Agenda Item 3.27, for FY 2023/2024 through FY 2027/2028; approved by the Purchasing Agent on October 19, 2023 for FY 2023/2024; amended for FY 2023/2024 on May 30, 2024; is hereby renewed for FY 2024/2025, effective July 1, 2024 through June 30, 2025, in consideration for mutual obligations:

- Section 2. PERIOD OF PERFORMANCE, Subsection 2.1, of this Agreement shall be amended to read as follows:

2.1 This Agreement shall be effective upon signature of this Agreement by both parties and continues in effect through June 30, 2025, unless terminated earlier. CONTRACTOR shall commence performance upon signature of this Agreement by both parties and shall diligently and continuously perform thereafter. The Riverside County Board of Supervisors is the only authority that may obligate the County for a non-cancelable multi-year agreement.

- Section 3. COMPENSATION, Subsection 3.1, of this Agreement shall be amended to read as follows:

3.1 The COUNTY shall pay the CONTRACTOR for services performed, products provided and expenses incurred in accordance with the terms of Exhibit B, Payment Provisions. Maximum payments by COUNTY to CONTRACTOR shall not exceed \$50,000 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 B, COUNTY shall not be responsible for payment of any of CONTRACTOR's expenses related to this Agreement.

- Rescind the Exhibit B in its entirety, and replace it with the new attached Exhibit B, where the maximum contract amount for FY 2024/2025 is \$50,000.

All other terms and conditions of this Agreement shall remain unchanged and in full force and effect.

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JUL 30 2024 3.58

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

COUNTY OF RIVERSIDE
Riverside University Health System
Behavioral Health

REGISTRY OF PHYSICIAN SPECIALISTS
A Medical Corporation

By: _____

By: _____

Name: _____

Name: _____

Title: Buyer II

Title: _____

Dated: _____

Dated: _____

County Counsel
Approved As To Form:

By: 
Deputy County Counsel

**EXHIBIT B
PAYMENT PROVISIONS**

COUNTY's total maximum obligation under this agreement shall not exceed \$50,000 which shall be all inclusive of all expenses/costs. CONTRACTOR shall invoice based on the rates indicated herein. The final FY 2024/2025 invoice must be submitted to the COUNTY prior to July 15, 2025.

- A. Compensation will be paid at an all-inclusive hourly bill rate;
 - 1. All-inclusive hourly rate includes, but is not limited to, physician rate, administrative fee, housing, transportation, and malpractice insurance.
 - 2. All-inclusive hourly rate applies to all hours worked, excluding COUNTY holidays.
- B. CONTRACTOR will not be reimbursed for any travel in performance of CONTRACTOR's duties hereunder.
- C. CONTRACTOR shall pay any associated credentialing fees. COUNTY is not responsible for fee reimbursement if a provider completes a credentialing application but withdraws from the credentialing process prior to completion and does not report for duty.
- D. COUNTY will not reimburse CONTRACTOR for any additional costs outside of the all-inclusive hourly rate, such as housing and transportation expenses.
- E. When possible, CONTRACTOR will submit one (1) invoice per month with individual line items of each provider's dates of service, total hours, and total billed amount.
 - 1. Each invoice shall be accompanied by copies of the corresponding time sheets/statements signed by the psychiatrist and RUHS-BH site Manager/Supervisor.
 - 2. All psychiatrists will be required to submit their timecards to CONTRACTOR in a timely manner.
- F. Start date is defined as the first date of psychiatrist's assignment with RUHS-BH after successful completion of the following:
 - 1. COUNTY background clearance
 - 2. NPPES NPI reflecting RUHS-BH program
 - 3. DHCS PAVE enrollment that reflects RUHS-BH program
 - 4. Collected items outlined in Section 2, A, G
 - 5. CONTRACTOR internal credentialing; CONTRACTOR to provide letter certifying, to the best of its knowledge, the psychiatrist has been screened for the items outlined in Exhibit A, and meets the expectations for performance of the COUNTY.
- G. Psychiatrists accepting assignments at ETS, ITF, or PCLS must complete RUHS-Medical Center credentialing process prior to starting.
- H. COUNTY shall pay CONTRACTOR for services performed and expenses incurred not to exceed the maximum agreement amount. Compensation shall be paid in accordance with a properly prepared invoice and backup documentation submitted to COUNTY by CONTRACTOR within five (5) days from the last day of each calendar month. COUNTY shall pay the invoice within thirty (30) working days from the date of receipt of the properly prepared invoice and backup documentation.

- I. CONTRACTOR agrees to assist in monitoring contract budget and promptly notifying the COUNTY if contract maximum amount is nearing limit.
- J. CONTRACTOR service hours will be rounded up to the nearest quarter hour and prorated accordingly based on the following rates:

Outpatient Clinics, Tele-Psychiatry and Detention Facilities		
Weekday and Weekend Day Shifts (Monday-Friday)	Rates (per hour)	
	From	To
7:30 a.m. to 5:00 p.m. / 8:00 a.m. to 5:30 p.m.	\$ 270	\$ 286
7:00 a.m. to 6:00 p.m.	\$ 270	\$ 286
Emergency Treatment Services		
Day and Night Shifts (Sunday-Saturday)	Rates (per hour)	
	From	To
8:00 a.m. to 8:00 p.m.	\$ 270	\$ 286
8:00 p.m. to 8:00 a.m.	\$ 270	\$ 286
12:00 a.m. to 8:00 a.m.	\$ 270	\$ 286
Inpatient Treatment Facility and Psychiatric Consulting Liaison Services		
Day Shifts (Sunday-Saturday)	Rates (per hour)	
	From	To
8:00 a.m. to 5:00 p.m.	\$ 270	\$ 286
8:00 a.m. to 8:00 p.m.	\$ 270	\$ 286
Other	Rates (per hour)	
	From	To
Overtime	\$ 270	\$ 286
Holiday	\$ 270	\$ 286

- K. Recruiting Fees:
1. 0-479 hours = 20% annual salary
 2. 480-960 hours = 15% annual salary
 3. 961-1,560 hours = 10% annual salary
 4. 1,560-2,079 hours = 5% annual salary
 5. 2,080+ hours = No fee (approximately 1 year)

CLERK'S COPY

to Riverside County Clerk of the Board, Stop 1010
Post Office Box 1147, Riverside, Ca 92502-1147

Department ID # 4100209846.83550.525200

**FY 2024/2025
PROFESSIONAL SERVICES AGREEMENT RENEWAL
BETWEEN
COUNTY OF RIVERSIDE
AND
VISTA STAFFING SOLUTIONS, INC.**

That certain Agreement between the County of Riverside (COUNTY) and Vista Staffing Solutions, Inc. (CONTRACTOR), approved by the Riverside County Board of Supervisors on September 26, 2023, Agenda Item 3.27, for FY 2023/2024 through FY 2027/2028; approved by the Purchasing Agent on October 20, 2023 for FY 2023/2024; is hereby renewed for FY 2024/2025 effective July 1, 2024 through June 30, 2025 in consideration for mutual obligations:

- **Section 2. PERIOD OF PERFORMANCE, Subsection 2.1**, of this Agreement shall be amended to read as follows:
 2.1 This Agreement shall be effective upon signature of this Agreement by both parties and continues in effect through June 30, 2025, unless terminated earlier. CONTRACTOR shall commence performance upon signature of this Agreement by both parties and shall diligently and continuously perform thereafter. The Riverside County Board of Supervisors is the only authority that may obligate the County for a non-cancelable multi-year agreement.
- **Section 3. COMPENSATION, Subsection 3.1**, of this Agreement shall be amended to read as follows:
 3.1 The COUNTY shall pay the CONTRACTOR for services performed, products provided and expenses incurred in accordance with the terms of Exhibit B, Payment Provisions. Maximum payments by COUNTY to CONTRACTOR shall not exceed \$2,400,000 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 B, COUNTY shall not be responsible for payment of any of CONTRACTOR's expenses related to this Agreement.
- Rescind the Exhibit B in its entirety, and replace it with the new attached Exhibit B, where the maximum contract amount for FY 2024/2025 is \$2,400,000.

All other terms and conditions of this Agreement shall remain unchanged and in full force and effect.

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EXHIBIT B
PAYMENT PROVISIONS

COUNTY's total maximum obligation under this agreement shall not exceed \$2,400,000 which shall be all inclusive of all expenses/costs. CONTRACTOR shall invoice based on the rates indicated herein. The final FY 2024/2025 invoice must be submitted to the COUNTY prior to July 15, 2025.

- A. Compensation will be paid at an all-inclusive hourly bill rate;
 - 1. All-inclusive hourly rate includes, but is not limited to, physician rate, administrative fee, housing, transportation, and malpractice insurance.
 - 2. All-inclusive hourly rate applies to all hours worked, excluding COUNTY holidays.
- B. CONTRACTOR will not be reimbursed for any travel in performance of CONTRACTOR's duties hereunder.
- C. CONTRACTOR shall pay any associated credentialing fees. COUNTY is not responsible for fee reimbursement if a provider completes a credentialing application but withdraws from the credentialing process prior to completion and does not report for duty.
- D. COUNTY will not reimburse CONTRACTOR for any additional costs outside of the all-inclusive hourly rate, such as housing and transportation expenses.
- E. When possible, CONTRACTOR will submit one (1) invoice per month with individual line items of each provider's dates of service, total hours, and total billed amount.
 - 1. Each invoice shall be accompanied by copies of the corresponding time sheets/statements signed by the psychiatrist and RUHS-BH site Manager/Supervisor.
 - 2. All psychiatrists will be required to submit their timecards to CONTRACTOR in a timely manner.
- F. Start date is defined as the first date of psychiatrist's assignment with RUHS-BH after successful completion of the following:
 - 1. COUNTY background clearance
 - 2. NPPES NPI reflecting RUHS-BH program
 - 3. DHCS PAVE enrollment that reflects RUHS-BH program
 - 4. Collected items outlined in Section 2, A, G
 - 5. CONTRACTOR internal credentialing; CONTRACTOR to provide letter certifying, to the best of its knowledge, the psychiatrist has been screened for the items outlined in Exhibit A, and meets the expectations for performance of the COUNTY.
- G. Psychiatrists accepting assignments at ETS, ITF, or PCLS must complete RUHS-Medical Center credentialing process prior to starting.
- H. COUNTY shall pay CONTRACTOR for services performed and expenses incurred not to exceed the maximum agreement amount. Compensation shall be paid in accordance with a properly prepared invoice and backup documentation submitted to COUNTY by

CONTRACTOR within five (5) days from the last day of each calendar month. COUNTY shall pay the invoice within thirty (30) working days from the date of receipt of the properly prepared invoice and backup documentation.

- I. CONTRACTOR agrees to assist in monitoring contract budget and promptly notifying the COUNTY if contract maximum amount is nearing limit.
- J. CONTRACTOR service hours will be rounded up to the nearest quarter hour and prorated accordingly based on the following rates:

Outpatient Clinics, Tele-Psychiatry and Detention Facilities		
Weekday and Weekend Day Shifts (Monday-Friday)	Rates (per hour)	
	From	To
7:30 a.m. to 5:00 p.m. / 8:00 a.m. to 5:30 p.m.	\$ 285	\$ 295
7:00 a.m. to 6:00 p.m.	\$ 285	\$ 295
Emergency Treatment Services		
Day and Night Shifts (Sunday-Saturday)	Rates (per hour)	
	From	To
8:00 a.m. to 8:00 p.m.	\$ 295	\$ 305
8:00 p.m. to 8:00 a.m.	\$ 305	\$ 315
12:00 a.m. to 8:00 a.m.	\$ 305	\$ 315
Inpatient Treatment Facility and Psychiatric Consulting Liaison Services		
Day Shifts (Sunday-Saturday)	Rates (per hour)	
	From	To
8:00 a.m. to 5:00 p.m.	\$ 295	\$ 305
8:00 a.m. to 8:00 p.m.	\$ 295	\$ 305
Other	Rates (per hour)	
	From	To
Overtime	\$ 442.50	\$ 457.50
Holiday	\$ 442.50	\$ 457.50

- K. Recruiting Fees:
 - 1. \$26,000 recruiting fee
 - 2. VISTA can reduce the recruitment fee by \$1,000 for each month of full-time work (or equivalent) to a maximum of \$6,000 discount
 - 3. Provider to complete all shifts for which a confirmation letter has been issued
 - 4. 30-day notice to be sent to VISTA to facilitate the conversion to a permanent employee

FY 2024/2025
PROFESSIONAL SERVICES AGREEMENT RENEWAL
BETWEEN
COUNTY OF RIVERSIDE
AND
EXMED, INC.

That certain Agreement between the County of Riverside (COUNTY) and EXMED, INC. (CONTRACTOR), Board Authority established on September 26, 2023, Agenda Item 3.27, for FY 2023/2024 through FY 2027/2028; approved by the Purchasing Agent on January 3, 2024 for FY 2023/2024; is hereby renewed for FY 2024/2025 effective July 1, 2024 through June 30, 2025 in consideration for mutual obligations:

- Section 2. PERIOD OF PERFORMANCE, Subsection 2.1, of this Agreement shall be amended to read as follows:

2.1 This Agreement shall be effective upon signature of this Agreement by both parties and continues in effect through June 30, 2025, unless terminated earlier. CONTRACTOR shall commence performance upon signature of this Agreement by both parties and shall diligently and continuously perform thereafter. The Riverside County Board of Supervisors is the only authority that may obligate the County for a non-cancelable multi-year agreement.

- Section 3. COMPENSATION, Subsection 3.1, of this Agreement shall be amended to read as follows:

3.1 The COUNTY shall pay the CONTRACTOR for services performed, products provided and expenses incurred in accordance with the terms of Exhibit B, Payment Provisions. Maximum payments by COUNTY to CONTRACTOR shall not exceed \$50,000 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 B, COUNTY shall not be responsible for payment of any of CONTRACTOR's expenses related to this Agreement.

- Rescind the Exhibit B in its entirety, and replace it with the new attached Exhibit B, where the maximum contract amount for FY 2024/2025 is \$50,000.

All other terms and conditions of this Agreement shall remain unchanged and in full force and effect.

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JUL 30 2024 3.58

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

COUNTY OF RIVERSIDE
Riverside University Health System
Behavioral Health

EXMED, INC.

By: richard hernandez

By: W MD

Name: Trisha Hernandez

Name: WILLIAM KULKA, MD

Title: ~~Buyer~~ Procurement Contract Specialist

Title: OWNER, CEO, CMD

Dated: 8/28/2024

Dated: 7/23/2024

County Counsel
Approved As To Form:

By: [Signature]
Deputy County Counsel

**EXHIBIT B
PAYMENT PROVISIONS**

COUNTY's total maximum obligation under this agreement shall not exceed \$50,000 which shall be all inclusive of all expenses/costs. CONTRACTOR shall invoice based on the rates indicated herein. The final FY 2024/2025 invoice must be submitted to the COUNTY prior to July 15, 2025.

- A. Compensation will be paid at an all-inclusive hourly bill rate;
 - 1. All-inclusive hourly rate includes, but is not limited to, physician rate, administrative fee, housing, transportation, and malpractice insurance.
 - 2. All-inclusive hourly rate applies to all hours worked, excluding COUNTY holidays.
- B. CONTRACTOR will not be reimbursed for any travel in performance of CONTRACTOR's duties hereunder.
- C. CONTRACTOR shall pay any associated credentialing fees. COUNTY is not responsible for fee reimbursement if a provider completes a credentialing application but withdraws from the credentialing process prior to completion and does not report for duty.
- D. COUNTY will not reimburse CONTRACTOR for any additional costs outside of the all-inclusive hourly rate, such as housing and transportation expenses.
- E. When possible, CONTRACTOR will submit one (1) invoice per month with individual line items of each provider's dates of service, total hours, and total billed amount.
 - 1. Each invoice shall be accompanied by copies of the corresponding time sheets/statements signed by the psychiatrist and RUHS-BH site Manager/Supervisor.
 - 2. All psychiatrists will be required to submit their timecards to CONTRACTOR in a timely manner.
- F. Start date is defined as the first date of psychiatrist's assignment with RUHS-BH after successful completion of the following:
 - 1. COUNTY background clearance
 - 2. NPPES NPI reflecting RUHS-BH program
 - 3. DHCS PAVE enrollment that reflects RUHS-BH program
 - 4. Collected items outlined in Section 2, A, G
 - 5. CONTRACTOR internal credentialing; CONTRACTOR to provide letter certifying, to the best of its knowledge, the psychiatrist has been screened for the items outlined in Exhibit A, and meets the expectations for performance of the COUNTY.
- G. Psychiatrists accepting assignments at ETS, ITF, or PCLS must complete RUHS-Medical Center credentialing process prior to starting.
- H. COUNTY shall pay CONTRACTOR for services performed and expenses incurred not to exceed the maximum agreement amount. Compensation shall be paid in accordance with a properly prepared invoice and backup documentation submitted to COUNTY by CONTRACTOR within five (5) days from the last day of each calendar month.

COUNTY shall pay the invoice within thirty (30) working days from the date of receipt of the properly prepared invoice and backup documentation.

- I. CONTRACTOR agrees to assist in monitoring contract budget and promptly notifying the COUNTY if contract maximum amount is nearing limit.
- J. CONTRACTOR service hours will be rounded up to the nearest quarter hour and prorated accordingly based on the following rates:

Outpatient Clinics, Tele-Psychiatry and Detention Facilities		
	Rates (per hour)	
	From	To
Weekday and Weekend Day Shifts (Monday-Friday)		
7:30 a.m. to 5:00 p.m. / 8:00 a.m. to 5:30 p.m.	\$ 269	\$ 299
7:00 a.m. to 6:00 p.m.	\$ 269	\$ 299
Emergency Treatment Services		
	Rates (per hour)	
	From	To
Day and Night Shifts (Sunday-Saturday)		
8:00 a.m. to 8:00 p.m.	\$ 279	\$ 309
8:00 p.m. to 8:00 a.m.	\$ 279	\$ 309
12:00 a.m. to 8:00 a.m.	\$ 279	\$ 309
Inpatient Treatment Facility and Psychiatric Consulting Liaison Services		
	Rates (per hour)	
	From	To
Day Shifts (Sunday-Saturday)		
8:00 a.m. to 5:00 p.m.	\$ 269	\$ 299
8:00 a.m. to 8:00 p.m.	\$ 279	\$ 309
Other	Rates (per hour)	
	From	To
Overtime	\$ 269	\$ 309
Holiday	\$ 269	\$ 309

- K. Permanent Placement Fee: \$25,000
- L. If 640 worked hours prior to hire, County agrees to pay discounted rate of 80% (\$10,000). The remaining balance (\$15,000) is due after 120 days worked as permanent employee.
- M. The placement fee is subject to rejection if County determines the independent contractor has been in direct contact with the County within six months prior to being presented by ExMed Inc.

Department ID # 4100209846.83550.52500
to Riverside County Clerk of the Board, Stop 1010
Post Office Box 1147, Riverside, Ca 92502-1147
Thank you.

FY 2024/2025
PROFESSIONAL SERVICES AGREEMENT RENEWAL
BETWEEN
COUNTY OF RIVERSIDE
AND
JACKSON & COKER LOCUM TENENS, LLC

That certain Agreement between the County of Riverside (COUNTY) and Jackson & Coker Locum Tenens, LLC (CONTRACTOR), Board Authority established on September 26, 2023, Agenda Item 3.27, for FY 2023/2024 through FY 2027/2028; approved by the Purchasing Agent on November 15, 2023 for FY 2023/2024; is hereby renewed for FY 2024/2025 effective July 1, 2024 through June 30, 2025 in consideration for mutual obligations:

- **Section 2. PERIOD OF PERFORMANCE, Subsection 2.1**, of this Agreement shall be amended to read as follows:

2.1 This Agreement shall be effective upon signature of this Agreement by both parties and continues in effect through June 30, 2023, unless terminated earlier. CONTRACTOR shall commence performance upon signature of this Agreement by both parties and shall diligently and continuously perform thereafter. The Riverside County Board of Supervisors is the only authority that may obligate the County for a non-cancelable multi-year agreement.
- **Section 3. COMPENSATION, Subsection 3.1**, of this Agreement shall be amended to read as follows:

3.1 The COUNTY shall pay the CONTRACTOR for services performed, products provided and expenses incurred in accordance with the terms of Exhibit B, Payment Provisions. Maximum payments by COUNTY to CONTRACTOR shall not exceed \$8,650,000 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 B, COUNTY shall not be responsible for payment of any of CONTRACTOR's expenses related to this Agreement.
- Rescind the Exhibit B in its entirety, and replace it with the new attached Exhibit B, where the maximum contract amount for FY 2024/2025 is \$8,650,000.

All other terms and conditions of this Agreement shall remain unchanged and in full force and effect.

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JUL 30 2024 3.58

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

COUNTY OF RIVERSIDE
Riverside University Health System
Behavioral Health

By: *Trisha Hernandez*

Name: Trisha Hernandez

Title: Procurement Contract Specialist

Dated: 8/5/2024

JACKSON & COKER LOCUM TENENS, LLC

By: *Matt Hall*

Name: Matt Hall

Title: SUP Finance

Dated: 7/22/24

County Counsel
Approved As To Form:

By: *[Signature]*
Deputy County Counsel

EXHIBIT B
PAYMENT PROVISIONS

COUNTY's total maximum obligation under this agreement shall not exceed \$8,650,000, which shall be all inclusive of all expenses/costs. CONTRACTOR shall invoice based on the rates indicated herein. The final FY 2024/2025 invoice must be submitted to the COUNTY prior to July 15, 2025.

- A. Compensation will be paid at an all-inclusive hourly bill rate;
 - 1. All-inclusive hourly rate includes, but is not limited to, physician rate, administrative fee, housing, transportation, and malpractice insurance.
 - 2. All-inclusive hourly rate applies to all hours worked, excluding COUNTY holidays.
- B. CONTRACTOR will not be reimbursed for any travel in performance of CONTRACTOR's duties hereunder.
- C. CONTRACTOR shall pay any associated credentialing fees. COUNTY is not responsible for fee reimbursement if a provider completes a credentialing application but withdraws from the credentialing process prior to completion and does not report for duty.
- D. COUNTY will not reimburse CONTRACTOR for any additional costs outside of the all-inclusive hourly rate, such as housing and transportation expenses.
- E. When possible, CONTRACTOR will submit one (1) invoice per month with individual line items of each provider's dates of service, total hours, and total billed amount.
 - 1. Each invoice shall be accompanied by copies of the corresponding time sheets/statements signed by the psychiatrist and RUHS-BH site Manager/Supervisor.
 - 2. All psychiatrists will be required to submit their timecards to CONTRACTOR in a timely manner.
- F. Start date is defined as the first date of psychiatrist's assignment with RUHS-BH after successful completion of the following:
 - 1. COUNTY background clearance
 - 2. NPPES NPI reflecting RUHS-BH program
 - 3. DHCS PAVE enrollment that reflects RUHS-BH program
 - 4. Collected items outlined in Section 2, A, G
 - 5. CONTRACTOR internal credentialing; CONTRACTOR to provide letter certifying, to the best of its knowledge, the psychiatrist has been screened for the items outlined in Exhibit A, and meets the expectations for performance of the COUNTY.
- G. Psychiatrists accepting assignments at ETS, ITF, or PCLS must complete RUHS-Medical Center credentialing process prior to starting.
- H. COUNTY shall pay CONTRACTOR for services performed and expenses incurred not to exceed the maximum agreement amount. Compensation shall be paid in accordance with a properly prepared invoice and backup documentation submitted to COUNTY by CONTRACTOR within five (5) days from the last day of each calendar month. COUNTY

shall pay the invoice within thirty (30) working days from the date of receipt of the properly prepared invoice and backup documentation.

- I. CONTRACTOR agrees to assist in monitoring contract budget and promptly notifying the COUNTY if contract maximum amount is nearing limit.
- J. CONTRACTOR service hours will be rounded up to the nearest quarter hour and prorated accordingly based on the following rates:

Outpatient Clinics, Tele-Psychiatry and Detention Facilities		
Weekday and Weekend Day Shifts (Monday – Friday)	Rates (per hour)	
	From	To
7:30 a.m. to 5:00 p.m. / 8:00 a.m. to 5:30 p.m.	\$ 279	\$ 299
7:00 a.m. to 6:00 p.m.	\$ 279	\$ 299
Emergency Treatment Services		
Day and Night Shifts (Sunday – Saturday)	Rates (per hour)	
	From	To
8:00 a.m. to 8:00 p.m.	\$ 289	\$ 319
8:00 p.m. to 8:00 a.m.	\$ 289	\$ 319
12:00 a.m. to 8:00 a.m.	\$ 289	\$ 319
Inpatient Treatment Facility and Psychiatric Consulting Liaison Services		
Day Shifts (Sunday-Saturday)	Rates (per hour)	
	From	To
8:00 a.m. to 5:00 p.m.	\$ 289	\$ 319
8:00 a.m. to 8:00 p.m.	\$ 289	\$ 319
Other	Rates (per hour)	
	From	To
Overtime	\$ 418.50	\$ 448.50
Holiday	\$ 418.50	\$ 448.50

K. Recruiting Fees:

1. Permanent Placement Fee = \$40,000
2. Provider works at least 480 hours = \$30,000
3. Provider works at least 960 hours = \$20,000
4. Provider works at least 1,440 hours = \$10,000
5. Provider works at least 1,920 hours = \$0

FY 2024/2025
PROFESSIONAL SERVICES AGREEMENT RENEWAL
BETWEEN
COUNTY OF RIVERSIDE
AND
LOCUMTENENS.COM, LLC

That certain Agreement between the County of Riverside (COUNTY) and Locumtenens.com, LLC (CONTRACTOR), Board Authority established on September 26, 2023, Agenda Item 3.27, for FY 2023/2024 through FY 2027/2028; approved by the Purchasing Agent on October 20, 2023 for FY 2023/2024; is hereby renewed for FY 2024/2025, effective July 1, 2024 through June 30, 2025, in consideration for mutual obligations:

- Section 2. PERIOD OF PERFORMANCE, Subsection 2.1, of this Agreement shall be amended to read as follows:

2.1 This Agreement shall be effective upon signature of this Agreement by both parties and continues in effect through June 30, 2025, unless terminated earlier. CONTRACTOR shall commence performance upon signature of this Agreement by both parties and shall diligently and continuously perform thereafter. The Riverside County Board of Supervisors is the only authority that may obligate the County for a non-cancelable multi-year agreement.

- Section 3. COMPENSATION, Subsection 3.1, of this Agreement shall be amended to read as follows:

3.1 The COUNTY shall pay the CONTRACTOR for services performed, products provided and expenses incurred in accordance with the terms of Exhibit B, Payment Provisions. Maximum payments by COUNTY to CONTRACTOR shall not exceed \$150,000 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 B, COUNTY shall not be responsible for payment of any of CONTRACTOR's expenses related to this Agreement.

- Rescind the Exhibit B in its entirety, and replace it with the new attached Exhibit B, where the maximum contract amount for FY 2024/2025 is \$150,000.

All other terms and conditions of this Agreement shall remain unchanged and in full force and effect.

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

COUNTY OF RIVERSIDE
Riverside University Health System
Behavioral Health

LOCUMTENENS.COM, LLC

By: _____

By: _____

Name: _____

Name: _____

Title: Procurement Contract Specialist

Title: _____

Dated: _____

Dated: _____

County Counsel
Approved As To Form:

By:  _____
Deputy County Counsel

**EXHIBIT B
PAYMENT PROVISIONS**

COUNTY's total maximum obligation under this agreement shall not exceed \$150,000 which shall be all inclusive of all expenses/costs. CONTRACTOR shall invoice based on the rates indicated herein. The final FY 2024/2025 invoice must be submitted to the COUNTY prior to July 15, 2025.

- A. Compensation will be paid at an all-inclusive hourly bill rate;
 - 1. All-inclusive hourly rate includes, but is not limited to, physician rate, administrative fee, housing, transportation, and malpractice insurance.
 - 2. All-inclusive hourly rate applies to all hours worked, excluding COUNTY holidays.
- B. CONTRACTOR will not be reimbursed for any travel in performance of CONTRACTOR's duties hereunder.
- C. CONTRACTOR shall pay any associated credentialing fees. COUNTY is not responsible for fee reimbursement if a provider completes a credentialing application but withdraws from the credentialing process prior to completion and does not report for duty.
- D. COUNTY will not reimburse CONTRACTOR for any additional costs outside of the all-inclusive hourly rate, such as housing and transportation expenses.
- E. When possible, CONTRACTOR will submit one (1) invoice per month with individual line items of each provider's dates of service, total hours, and total billed amount.
 - 1. Each invoice shall be accompanied by copies of the corresponding time sheets/statements signed by the psychiatrist and RUHS-BH site Manager/Supervisor.
 - 2. All psychiatrists will be required to submit their timecards to CONTRACTOR in a timely manner.
- F. Start date is defined as the first date of psychiatrist's assignment with RUHS-BH after successful completion of the following:
 - 1. COUNTY background clearance
 - 2. NPES NPI reflecting RUHS-BH program
 - 3. DHCS PAVE enrollment that reflects RUHS-BH program
 - 4. Collected items outlined in Section 2, A, G
 - 5. CONTRACTOR internal credentialing; CONTRACTOR to provide letter certifying, to the best of its knowledge, the psychiatrist has been screened for the items outlined in Exhibit A, and meets the expectations for performance of the COUNTY.
- G. Psychiatrists accepting assignments at ETS, ITF, or PCLS must complete RUHS-Medical Center credentialing process prior to starting.
- H. COUNTY shall pay CONTRACTOR for services performed and expenses incurred not to exceed the maximum agreement amount. Compensation shall be paid in accordance with a properly prepared invoice and backup documentation submitted to COUNTY by CONTRACTOR within five (5) days from the last day of each calendar month. COUNTY

shall pay the invoice within thirty (30) working days from the date of receipt of the properly prepared invoice and backup documentation.

- I. CONTRACTOR agrees to assist in monitoring contract budget and promptly notifying the COUNTY if contract maximum amount is nearing limit.
- J. CONTRACTOR service hours will be rounded up to the nearest quarter hour and prorated accordingly based on the following rates:

Outpatient Clinics, Tele-Psychiatry and Detention Facilities		
	Rates (per hour)	
	From	To
Weekday and Weekend Day Shifts (Monday-Friday)		
7:30 a.m. to 5:00 p.m. / 8:00 a.m. to 5:30 p.m.	\$ 250	\$ 285
7:00 a.m. to 6:00 p.m.	\$ 250	\$ 285
Emergency Treatment Services		
	Rates (per hour)	
	From	To
Day and Night Shifts (Sunday-Saturday)		
8:00 a.m. to 8:00 p.m.	\$ 265	\$ 305
8:00 p.m. to 8:00 a.m.	\$ 265	\$ 305
12:00 a.m. to 8:00 a.m.	\$ 265	\$ 305
Inpatient Treatment Facility and Psychiatric Consulting Liaison Services		
	Rates (per hour)	
	From	To
Day Shifts (Sunday-Saturday)		
8:00 a.m. to 5:00 p.m.	\$ 265	\$ 305
8:00 a.m. to 8:00 p.m.	\$ 265	\$ 305
	Rates (per hour)	
	From	To
Other		
Overtime	\$ 365	\$ 440
Holiday	\$ 365	\$ 440

FY 2024/2025
PROFESSIONAL SERVICES AGREEMENT RENEWAL
BETWEEN
COUNTY OF RIVERSIDE
AND
MONROE & WEISBROD, LLC

That certain Agreement between the County of Riverside (COUNTY) and Monroe & Weisbrod, LLC (CONTRACTOR), Board Authority established on September 26, 2023, Agenda Item 3.27, for FY 2023/2024 through FY 2027/2028; approved by the Purchasing Agent on October 19, 2023 for FY 2023/2024; is hereby renewed for FY 2024/2025, effective July 1, 2024 through June 30, 2025, in consideration for mutual obligations:

- Section 2. PERIOD OF PERFORMANCE, Subsection 2.1, of this Agreement shall be amended to read as follows:

2.1 This Agreement shall be effective upon signature of this Agreement by both parties and continues in effect through June 30, 2025, unless terminated earlier. CONTRACTOR shall commence performance upon signature of this Agreement by both parties and shall diligently and continuously perform thereafter. The Riverside County Board of Supervisors is the only authority that may obligate the County for a non-cancelable multi-year agreement.

- Section 3. COMPENSATION, Subsection 3.1, of this Agreement shall be amended to read as follows:

3.1 The COUNTY shall pay the CONTRACTOR for services performed, products provided and expenses incurred in accordance with the terms of Exhibit B, Payment Provisions. Maximum payments by COUNTY to CONTRACTOR shall not exceed \$1,900,000 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 B, COUNTY shall not be responsible for payment of any of CONTRACTOR's expenses related to this Agreement.

- Rescind the Exhibit B in its entirety, and replace it with the new attached Exhibit B, where the maximum contract amount for FY 2024/2025 is \$1,900,000.

All other terms and conditions of this Agreement shall remain unchanged and in full force and effect.

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

COUNTY OF RIVERSIDE
Riverside University Health System
Behavioral Health

MONROE & WEISBROD, LLC

By: *Trisha Hernandez*

By: *Celeste Madison*

Name: Trisha Hernandez

Name: *Celeste Madison*

Title: Procurement Contract Specialist

Title: *CEO*

Dated: 8/9/2024

Dated: 7/23/24

County Counsel
Approved As To Form:

By: 
Deputy County Counsel

**EXHIBIT B
PAYMENT PROVISIONS**

COUNTY's total maximum obligation under this agreement shall not exceed \$1,900,000 which shall be all inclusive of all expenses/costs. CONTRACTOR shall invoice based on the rates indicated herein. The final FY 2024/2025 invoice must be submitted to the COUNTY prior to July 15, 2025.

- A. Compensation will be paid at an all-inclusive hourly bill rate;
 - 1. All-inclusive hourly rate includes, but is not limited to, physician rate, administrative fee, housing, transportation, and malpractice insurance.
 - 2. All-inclusive hourly rate applies to all hours worked, excluding COUNTY holidays.
- B. CONTRACTOR will not be reimbursed for any travel in performance of CONTRACTOR's duties hereunder.
- C. CONTRACTOR shall pay any associated credentialing fees. COUNTY is not responsible for fee reimbursement if a provider completes a credentialing application but withdraws from the credentialing process prior to completion and does not report for duty.
- D. COUNTY will not reimburse CONTRACTOR for any additional costs outside of the all-inclusive hourly rate, such as housing and transportation expenses.
- E. When possible, CONTRACTOR will submit one (1) invoice per month with individual line items of each provider's dates of service, total hours, and total billed amount.
 - 1. Each invoice shall be accompanied by copies of the corresponding time sheets/statements signed by the psychiatrist and RUHS-BH site Manager/Supervisor.
 - 2. All psychiatrists will be required to submit their timecards to CONTRACTOR in a timely manner.
- F. Start date is defined as the first date of psychiatrist's assignment with RUHS-BH after successful completion of the following:
 - 1. COUNTY background clearance
 - 2. NPPES NPI reflecting RUHS-BH program
 - 3. DHCS PAVE enrollment that reflects RUHS-BH program
 - 4. Collected items outlined in Section 2, A, G
 - 5. CONTRACTOR internal credentialing; CONTRACTOR to provide letter certifying, to the best of its knowledge, the psychiatrist has been screened for the items outlined in Exhibit A, and meets the expectations for performance of the COUNTY.
- G. Psychiatrists accepting assignments at ETS, ITF, or PCLS must complete RUHS-Medical Center credentialing process prior to starting.
- H. COUNTY shall pay CONTRACTOR for services performed and expenses incurred not to exceed the maximum agreement amount. Compensation shall be paid in accordance with a properly prepared invoice and backup documentation submitted to COUNTY by

CONTRACTOR within five (5) days from the last day of each calendar month. COUNTY shall pay the invoice within thirty (30) working days from the date of receipt of the properly prepared invoice and backup documentation.

- I. CONTRACTOR agrees to assist in monitoring contract budget and promptly notifying the COUNTY if contract maximum amount is nearing limit.
- J. CONTRACTOR service hours will be rounded up to the nearest quarter hour and prorated accordingly based on the following rates:

Outpatient Clinics, Tele-Psychiatry and Detention Facilities		
	Rates (per hour)	
	From	To
Weekday and Weekend Day Shifts (Monday-Friday)		
7:30 a.m. to 5:00 p.m. / 8:00 a.m. to 5:30 p.m.	\$ 220	\$ 270
7:00 a.m. to 6:00 p.m.	\$ 220	\$ 270
Emergency Treatment Services		
	Rates (per hour)	
	From	To
Day and Night Shifts (Sunday-Saturday)		
8:00 a.m. to 8:00 p.m.	\$ 220	\$ 290
8:00 p.m. to 8:00 a.m.	\$ 220	\$ 290
12:00 a.m. to 8:00 a.m.	\$ 220	\$ 290
Inpatient Treatment Facility and Psychiatric Consulting Liaison Services		
	Rates (per hour)	
	From	To
Day Shifts (Sunday-Saturday)		
8:00 a.m. to 5:00 p.m.	\$ 240	\$ 290
8:00 a.m. to 8:00 p.m.	\$ 240	\$ 290
Other	Rates (per hour)	
	From	To
Overtime	\$ 350	\$ 435
Holiday	\$ 350	\$ 435

K. Recruiting Fees:

1. Provider works at least 480 hours (approx. 3 months) = \$18,000
2. Provider works at least 640 hours (approx. 4 months) = \$15,500
3. Provider works at least 800 hours (approx. 5 months) = \$13,000
4. Provider works at least 960 hours (approx. 6 months) = \$10,500
5. Provider works at least 1,120 hours (approx. 7 months) = \$8,000

FY 2024/2025
PROFESSIONAL SERVICES AGREEMENT RENEWAL
BETWEEN
COUNTY OF RIVERSIDE
AND
REGISTRY OF PHYSICIAN SPECIALISTS, A MEDICAL CORPORATION

That certain Agreement between the County of Riverside (COUNTY) and Registry of Physician Specialists, A Medical Corporation (CONTRACTOR), Board Authority established on September 26, 2023, Agenda Item 3.27, for FY 2023/2024 through FY 2027/2028; approved by the Purchasing Agent on October 19, 2023 for FY 2023/2024; amended for FY 2023/2024 on May 30, 2024; is hereby renewed for FY 2024/2025, effective July 1, 2024 through June 30, 2025, in consideration for mutual obligations:

- **Section 2. PERIOD OF PERFORMANCE, Subsection 2.1**, of this Agreement shall be amended to read as follows:

2.1 This Agreement shall be effective upon signature of this Agreement by both parties and continues in effect through June 30, 2025, unless terminated earlier. CONTRACTOR shall commence performance upon signature of this Agreement by both parties and shall diligently and continuously perform thereafter. The Riverside County Board of Supervisors is the only authority that may obligate the County for a non-cancelable multi-year agreement.
- **Section 3. COMPENSATION, Subsection 3.1**, of this Agreement shall be amended to read as follows:

3.1 The COUNTY shall pay the CONTRACTOR for services performed, products provided and expenses incurred in accordance with the terms of Exhibit B, Payment Provisions. Maximum payments by COUNTY to CONTRACTOR shall not exceed \$50,000 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 B, COUNTY shall not be responsible for payment of any of CONTRACTOR's expenses related to this Agreement.
- Rescind the Exhibit B in its entirety, and replace it with the new attached Exhibit B, where the maximum contract amount for FY 2024/2025 is \$50,000.

All other terms and conditions of this Agreement shall remain unchanged and in full force and effect.

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JUL 30 2024 3.58

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

COUNTY OF RIVERSIDE
Riverside University Health System
Behavioral Health

REGISTRY OF PHYSICIAN SPECIALISTS
A Medical Corporation

By: _____
Name: _____
Title: Buyer II
Dated: _____

By: _____
Name: _____
Title: _____
Dated: _____

County Counsel
Approved As To Form:

By: 
Deputy County Counsel

**EXHIBIT B
PAYMENT PROVISIONS**

COUNTY's total maximum obligation under this agreement shall not exceed \$50,000 which shall be all inclusive of all expenses/costs. CONTRACTOR shall invoice based on the rates indicated herein. The final FY 2024/2025 invoice must be submitted to the COUNTY prior to July 15, 2025.

- A. Compensation will be paid at an all-inclusive hourly bill rate;
 - 1. All-inclusive hourly rate includes, but is not limited to, physician rate, administrative fee, housing, transportation, and malpractice insurance.
 - 2. All-inclusive hourly rate applies to all hours worked, excluding COUNTY holidays.
- B. CONTRACTOR will not be reimbursed for any travel in performance of CONTRACTOR's duties hereunder.
- C. CONTRACTOR shall pay any associated credentialing fees. COUNTY is not responsible for fee reimbursement if a provider completes a credentialing application but withdraws from the credentialing process prior to completion and does not report for duty.
- D. COUNTY will not reimburse CONTRACTOR for any additional costs outside of the all-inclusive hourly rate, such as housing and transportation expenses.
- E. When possible, CONTRACTOR will submit one (1) invoice per month with individual line items of each provider's dates of service, total hours, and total billed amount.
 - 1. Each invoice shall be accompanied by copies of the corresponding time sheets/statements signed by the psychiatrist and RUHS-BH site Manager/Supervisor.
 - 2. All psychiatrists will be required to submit their timecards to CONTRACTOR in a timely manner.
- F. Start date is defined as the first date of psychiatrist's assignment with RUHS-BH after successful completion of the following:
 - 1. COUNTY background clearance
 - 2. NPPES NPI reflecting RUHS-BH program
 - 3. DHCS PAVE enrollment that reflects RUHS-BH program
 - 4. Collected items outlined in Section 2, A, G
 - 5. CONTRACTOR internal credentialing; CONTRACTOR to provide letter certifying, to the best of its knowledge, the psychiatrist has been screened for the items outlined in Exhibit A, and meets the expectations for performance of the COUNTY.
- G. Psychiatrists accepting assignments at ETS, ITF, or PCLS must complete RUHS-Medical Center credentialing process prior to starting.
- H. COUNTY shall pay CONTRACTOR for services performed and expenses incurred not to exceed the maximum agreement amount. Compensation shall be paid in accordance with a properly prepared invoice and backup documentation submitted to COUNTY by CONTRACTOR within five (5) days from the last day of each calendar month. COUNTY shall pay the invoice within thirty (30) working days from the date of receipt of the properly prepared invoice and backup documentation.

- I. CONTRACTOR agrees to assist in monitoring contract budget and promptly notifying the COUNTY if contract maximum amount is nearing limit.
- J. CONTRACTOR service hours will be rounded up to the nearest quarter hour and prorated accordingly based on the following rates:

Outpatient Clinics, Tele-Psychiatry and Detention Facilities		
Weekday and Weekend Day Shifts (Monday-Friday)	Rates (per hour)	
	From	To
7:30 a.m. to 5:00 p.m. / 8:00 a.m. to 5:30 p.m.	\$ 270	\$ 286
7:00 a.m. to 6:00 p.m.	\$ 270	\$ 286
Emergency Treatment Services		
Day and Night Shifts (Sunday-Saturday)	Rates (per hour)	
	From	To
8:00 a.m. to 8:00 p.m.	\$ 270	\$ 286
8:00 p.m. to 8:00 a.m.	\$ 270	\$ 286
12:00 a.m. to 8:00 a.m.	\$ 270	\$ 286
Inpatient Treatment Facility and Psychiatric Consulting Liaison Services		
Day Shifts (Sunday-Saturday)	Rates (per hour)	
	From	To
8:00 a.m. to 5:00 p.m.	\$ 270	\$ 286
8:00 a.m. to 8:00 p.m.	\$ 270	\$ 286
Other	Rates (per hour)	
	From	To
Overtime	\$ 270	\$ 286
Holiday	\$ 270	\$ 286

K. Recruiting Fees:

1. 0-479 hours = 20% annual salary
2. 480-960 hours = 15% annual salary
3. 961-1,560 hours = 10% annual salary
4. 1,560-2,079 hours = 5% annual salary
5. 2,080+ hours = No fee (approximately 1 year)

FY 2024/2025
PROFESSIONAL SERVICES AGREEMENT RENEWAL
BETWEEN
COUNTY OF RIVERSIDE
AND
VISTA STAFFING SOLUTIONS, INC.

That certain Agreement between the County of Riverside (COUNTY) and Vista Staffing Solutions, Inc. (CONTRACTOR), approved by the Riverside County Board of Supervisors on September 26, 2023, Agenda Item 3.27, for FY 2023/2024 through FY 2027/2028; approved by the Purchasing Agent on October 20, 2023 for FY 2023/2024; is hereby renewed for FY 2024/2025 effective July 1, 2024 through June 30, 2025 in consideration for mutual obligations:

- **Section 2. PERIOD OF PERFORMANCE, Subsection 2.1**, of this Agreement shall be amended to read as follows:

2.1 This Agreement shall be effective upon signature of this Agreement by both parties and continues in effect through June 30, 2025, unless terminated earlier. CONTRACTOR shall commence performance upon signature of this Agreement by both parties and shall diligently and continuously perform thereafter. The Riverside County Board of Supervisors is the only authority that may obligate the County for a non-cancelable multi-year agreement.

- **Section 3. COMPENSATION, Subsection 3.1**, of this Agreement shall be amended to read as follows:

3.1 The COUNTY shall pay the CONTRACTOR for services performed, products provided and expenses incurred in accordance with the terms of Exhibit B, Payment Provisions. Maximum payments by COUNTY to CONTRACTOR shall not exceed \$2,400,000 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 B, COUNTY shall not be responsible for payment of any of CONTRACTOR's expenses related to this Agreement.

- Rescind the Exhibit B in its entirety, and replace it with the new attached Exhibit B, where the maximum contract amount for FY 2024/2025 is \$2,400,000.

All other terms and conditions of this Agreement shall remain unchanged and in full force and effect.

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

COUNTY OF RIVERSIDE
Riverside University Health System
Behavioral Health

VISTA STAFFING SOLUTIONS, INC

By: _____

By: _____

Name: _____

Name: _____

Title: Procurement Contract Specialist

Title: _____

Dated: _____

Dated: _____

County Counsel
Approved As To Form:

By:  _____
Deputy County Counsel

**EXHIBIT B
PAYMENT PROVISIONS**

COUNTY's total maximum obligation under this agreement shall not exceed \$2,400,000 which shall be all inclusive of all expenses/costs. CONTRACTOR shall invoice based on the rates indicated herein. The final FY 2024/2025 invoice must be submitted to the COUNTY prior to July 15, 2025.

- A. Compensation will be paid at an all-inclusive hourly bill rate;
 - 1. All-inclusive hourly rate includes, but is not limited to, physician rate, administrative fee, housing, transportation, and malpractice insurance.
 - 2. All-inclusive hourly rate applies to all hours worked, excluding COUNTY holidays.
- B. CONTRACTOR will not be reimbursed for any travel in performance of CONTRACTOR's duties hereunder.
- C. CONTRACTOR shall pay any associated credentialing fees. COUNTY is not responsible for fee reimbursement if a provider completes a credentialing application but withdraws from the credentialing process prior to completion and does not report for duty.
- D. COUNTY will not reimburse CONTRACTOR for any additional costs outside of the all-inclusive hourly rate, such as housing and transportation expenses.
- E. When possible, CONTRACTOR will submit one (1) invoice per month with individual line items of each provider's dates of service, total hours, and total billed amount.
 - 1. Each invoice shall be accompanied by copies of the corresponding time sheets/statements signed by the psychiatrist and RUHS-BH site Manager/Supervisor.
 - 2. All psychiatrists will be required to submit their timecards to CONTRACTOR in a timely manner.
- F. Start date is defined as the first date of psychiatrist's assignment with RUHS-BH after successful completion of the following:
 - 1. COUNTY background clearance
 - 2. NPPES NPI reflecting RUHS-BH program
 - 3. DHCS PAVE enrollment that reflects RUHS-BH program
 - 4. Collected items outlined in Section 2, A, G
 - 5. CONTRACTOR internal credentialing; CONTRACTOR to provide letter certifying, to the best of its knowledge, the psychiatrist has been screened for the items outlined in Exhibit A, and meets the expectations for performance of the COUNTY.
- G. Psychiatrists accepting assignments at ETS, ITF, or PCLS must complete RUHS-Medical Center credentialing process prior to starting.
- H. COUNTY shall pay CONTRACTOR for services performed and expenses incurred not to exceed the maximum agreement amount. Compensation shall be paid in accordance with a properly prepared invoice and backup documentation submitted to COUNTY by

CONTRACTOR within five (5) days from the last day of each calendar month. COUNTY shall pay the invoice within thirty (30) working days from the date of receipt of the properly prepared invoice and backup documentation.

- I. CONTRACTOR agrees to assist in monitoring contract budget and promptly notifying the COUNTY if contract maximum amount is nearing limit.
- J. CONTRACTOR service hours will be rounded up to the nearest quarter hour and prorated accordingly based on the following rates:

Outpatient Clinics, Tele-Psychiatry and Detention Facilities		
	Rates (per hour)	
	From	To
Weekday and Weekend Day Shifts (Monday-Friday)		
7:30 a.m. to 5:00 p.m. / 8:00 a.m. to 5:30 p.m.	\$ 285	\$ 295
7:00 a.m. to 6:00 p.m.	\$ 285	\$ 295
Emergency Treatment Services		
	Rates (per hour)	
	From	To
Day and Night Shifts (Sunday-Saturday)		
8:00 a.m. to 8:00 p.m.	\$ 295	\$ 305
8:00 p.m. to 8:00 a.m.	\$ 305	\$ 315
12:00 a.m. to 8:00 a.m.	\$ 305	\$ 315
Inpatient Treatment Facility and Psychiatric Consulting Liaison Services		
	Rates (per hour)	
	From	To
Day Shifts (Sunday-Saturday)		
8:00 a.m. to 5:00 p.m.	\$ 295	\$ 305
8:00 a.m. to 8:00 p.m.	\$ 295	\$ 305
Other	Rates (per hour)	
	From	To
Overtime	\$ 442.50	\$ 457.50
Holiday	\$ 442.50	\$ 457.50

K. Recruiting Fees:

1. \$26,000 recruiting fee
2. VISTA can reduce the recruitment fee by \$1,000 for each month of full-time work (or equivalent) to a maximum of \$6,000 discount
3. Provider to complete all shifts for which a confirmation letter has been issued
4. 30-day notice to be sent to VISTA to facilitate the conversion to a permanent employee