

RESOLUTION NO. .

BOARD OF SUPERVISORS, COUNTY OF SAN MATEO, STATE OF CALIFORNIA

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RESOLUTION AUTHORIZING AN AMENDMENT TO THE AGREEMENT WITH CROSSROADS HEALTH LLC TO PROVIDE OVERPAYMENT AND CREDIT BALANCE RESOLUTION SERVICES, EXTENDING THE TERM BY TWO YEARS THROUGH MARCH 31, 2025, AND INCREASING THE AMOUNT BY \$240,000 TO AN AMOUNT NOT TO EXCEED \$360,000

RESOLVED, by the Board of Supervisors of the County of San Mateo, State of California, that

WHEREAS, in accordance with 42 U.S.C. § 1320a-7k(d) of the Medicare and Medicaid program integrity provisions and other applicable regulations, credit balances on accounts receivables must be identified and an overpayment resolution initiated 60 days after discovery; and

WHEREAS, San Mateo Medical Center (SMMC) is responsible for achieving its goals relating to the compliant, accurate and timely resolution of credit balances and overpayments; and

WHEREAS, in December of 2021, SMMC completed a Request for Proposals and Crossroads Health LLC (Crossroads) was elevated because of their effectiveness in resolving overpayments and credit balances; and

WHEREAS, on April 5, 2022, SMMC entered into a new agreement with Crossroads for the term of April 1, 2022 through March 31, 2023 in an amount not to exceed \$120,000 so services could be continued until SMMC could bring an amendment to this Board for approval; and

WHEREAS, both parties wish to amend the agreement to extend the term by two years through March 31, 2025 and increase the amount by \$240,000, to an amount not to exceed amount of \$360,000; and

WHEREAS, this Board has been presented with a form of such amendment, has examined and approved it as both form and content, and desires to enter into it.

NOW, THEREFORE, IT IS HEREBY DETERMINED AND ORDERED that the President of the Board of Supervisors be and is hereby authorized and directed to execute said agreement for and on behalf of the County of San Mateo, and the Clerk of the Board shall attest the President's signature thereto.

BE IT FURTHER RESOLVED that the Chief of San Mateo County Health or designee is authorized to execute contract amendments which modify the County's maximum fiscal obligation by no more than \$25,000 (in aggregate) and/or modify the contract term and/or services so long as the modified term or services is/are within the current or revised fiscal provisions.

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