

**AMENDMENT TO AGREEMENT
BETWEEN THE COUNTY OF SAN MATEO AND
PUENTE DE LA COSTA SUR**

THIS AMENDMENT TO THE AGREEMENT, entered into this ____ day of _____, 2019, by and between the COUNTY OF SAN MATEO, hereinafter called "County," and Puente de la Costa Sur, hereinafter called "Contractor";

W I T N E S S E T H:

WHEREAS, pursuant to Government Code Section 31000, County may contract with independent contractors for the furnishing of such services to or for County or any Department thereof;

WHEREAS, the parties entered into an Agreement for enabling services on May 22, 2018, for the term of January 1, 2018, through December 31, 2018, in an amount not to exceed \$183,500; and

WHEREAS, the parties wish to amend the Agreement to extend the term by two years, through December 31, 2020, and to increase the amount payable by \$367,000 to an amount not to exceed \$550,500.

NOW, THEREFORE, IT IS HEREBY AGREED BY THE PARTIES HERETO AS FOLLOWS:

1. Section 3. Payments of the Agreement is amended to read as follows:

In consideration of the services provided by Contractor in accordance with all terms, conditions, and specifications set forth in this Agreement and in Exhibit A, County shall make payment to Contractor based on the rates and in the manner specified in Exhibit B. County reserves the right to withhold payment if County determines that the quantity or quality of work performed is unacceptable. In no event shall County's total fiscal obligation under this Agreement exceed FIVE HUNDRED FIFTY THOUSAND FIVE HUNDRED DOLLARS (\$550,500). In the event that the County makes any advance payments, Contractor agrees to refund any amounts in excess of the amount owed by the County at the time of contract termination or expiration. Contractor is not entitled to payment for work not performed as required by this Agreement. All invoices must be approved by the Director of Health Care for the Homeless and Farmworkers Health program or their Designee and paid within 30 days of receipt of the invoice. Invoices must be sent to: SMMC-Accounts-Payable@smcgov.org. Processing time may be delayed if invoices are not submitted electronically.

2. Section 4. Term of the agreement is amended to read as follows:

Subject to compliance with all terms and conditions, the term of this Agreement shall be

from January 1, 2018, through December 31, 2020.

3. Original Exhibit A and Exhibit B are each hereby replaced with Revised Exhibit A, (rev. 11/5/18) and Revised Exhibit B (rev. 11/5/18) respectively, copies of which are attached hereto and incorporated into the Agreement by this reference.
4. **All other terms and conditions of the agreement dated May 22, 2018, between the County and Contractor shall remain in full force and effect.**

In witness of and in agreement with this Agreement's terms, the parties, by their duly authorized representatives, affix their respective signatures:

For Contractor: Puente Costa de la Sur

Rita Hanna 2/5/19
Contractor Signature Date

Rita Mancera
Contractor Name (please print)

COUNTY OF SAN MATEO

By:
President, Board of Supervisors, San Mateo County

Date:

ATTEST:

By:
Clerk of Said Board

REVISED EXHIBIT A

(rev. 11/5/18)

In consideration of the payments set forth in **Exhibit B**, Contractor shall provide the following services:

Each reporting period shall be defined as one (1) calendar year running from January 1st through December 31st, unless specified otherwise in this agreement.

Contractor shall provide the following services for each reporting period:

County of San Mateo Health Care for the Homeless/Farmworker Health (HCH/FH) Program is contracting with Contractor for a full range of health care enabling services to farmworker individuals, centered on care coordination and eligibility assistance. Contractor will provide care coordination, including outreach, patient and community education, transportation, follow-up, translation services, and referral services and ongoing support to improve client access to San Mateo County Health primary medical services and HCH/FH Program contractors, to at least **200 unduplicated farmworker individuals per reporting period** who meet Bureau of Primary Health Care (BPHC) criteria for Migratory and Seasonal Agricultural Workers. A unique unduplicated individual is one who have not been previously served and invoiced for that service during the specified reporting period. Also, a **minimum of 170 unduplicated farmworker individuals** per reporting period will be assisted with eligibility assistance for Covered California, Medi-Cal, ACE program, or other health insurance/coverage programs as appropriate.

The services to be provided by Contractor will be implemented as measured by the following objectives and outcome measures:

OBJECTIVE 1: Provide initial assessments and on-going care coordination services to a minimum of **180** unduplicated farmworker individuals each reporting period to engage and maintain participation in health programs in order to better access health services through the San Mateo County Health and HCH/FH Program contractors. A minimum of **360** on-going care coordination encounters will be provided to these 180 individuals.

Care Coordinator/Manager definition- Contractor will act as a liaison between the target population patient and health care organizations. Contractor will offer support by providing some or all of the following: information on health and community resources, coordinating transportation, making appointments, delivering appointment reminders, tracking whether appointments are kept, and accompanying people at appointments; help clients and providers develop a care management plan and assist clients to adhere to the plan.

Each care coordination encounter must meet BPHC visit criteria to be included in the count. Such criteria, as they may be amended from time to time, are incorporated by reference into this Agreement. BPHC presently defines a enabling services encounter as an encounter between a service provider and a patient during which services are provided that assist patients in the management of their health needs, including patient needs assessments, the establishment of service plans, the maintenance of referral, tracking, and follow-up systems, and the provision of support services in accessing health care. These encounters must be face-to-face with the patient. Third party and remote (telephone, email) interactions on behalf of or with a patient are **not** counted in care coordination encounters.

Outcome Measure 1.A: At least **180** of the farmworker individuals served will receive care coordination services during the reporting period. Contractor will provide care coordination, including outreach, patient and community education, transportation, follow-up, translation services, and referral services and ongoing support to **improve client access to San Mateo County Health primary medical services**

Outcome Measure 1.B: At least 25 farmworker individuals will be provided with transportation and translation services necessary to access medical, dental, and/or behavioral health services during the reporting period.

Outcome Measure 1.C: At least 90% of the 180 farmworker individuals will receive an individualized care plan.

OBJECTIVE 2: Intensive Care Coordination- In addition to the 180 farmworker individuals receiving care coordination services, Contractor will assist at least **20** new (client has not been seen for primary care in the past two years) unduplicated farmworker individuals each reporting period to engage and maintain participation in health programs and the health care system **in order to better access primary medical services through the San Mateo County Health and HCH/FH Program contractors**. These individuals will receive intensive and on-going care coordination services as appropriate. A minimum of **60** on-going encounters will be provided to these 20 individuals.

Outcome Measure 2.A: At least 10 farmworker individuals receiving intensive case coordination services during the reporting period will be provided with transportation and translation services necessary to access medical, dental, and/or behavioral health services.

Outcome Measure 2.B: At least 90% of the 20 farmworker individuals will receive an individualized care plan.

OBJECTIVE 3: To improve access to health care by providing eligibility assistance to farmworker individuals to apply or renew for appropriate health insurance coverage plans.

Outcome 3.A: All (100%) farmworkers engaged by Contractor during the reporting period will be screened for health insurance/coverage eligibility. At least 170 farmworker individuals will complete a submission for coverage through Covered California, the Medi-Cal Program or the Access to Care for Everyone (ACE) Program, etc. as appropriate, during the reporting period.

RESPONSIBILITIES:

All demographic information as defined by the HCH/FH Program will be obtained from each farmworker individual receiving enabling services from Contractor during the reporting period. All encounter information as defined by the HCH/FH Program shall be collected for each encounter. Demographic and encounter data will be submitted to the HCH/FH Program with the monthly invoice. **This may include data for farmworker individuals for whom the Contractor is not reimbursed.** The contractor will also assess and report each individual's homeless status as defined by BPHC.

If there are charges for services provided in this contract, a **sliding fee scale policy** must be in place.

Any **revenue** received from services provided under this contract must be reported.

Site visits will occur at a minimum on an annual basis to review patient records and verify accurate invoicing as well as clear documentation of client activities/outcome measures. Program will try to accommodate contractors with advance notice of visits, but visits may also occur unannounced.

Reporting requirements- monthly and quarterly submission of invoices and reports are required via template supplied to contracts. If the program pursues a cloud-based data depository (data base) for monthly and quarterly data, contractor will be required to upload/submit data into data base.

A monthly invoice detailing the number of new unduplicated individuals served in the previous month and the total encounters provided to all farmworker individuals in this same time period will be submitted to the HCH/FH Program by the 10th of the following month. Invoices shall be sufficiently detailed to allow for tracking an individual to their provided demographic data.

Quarterly reports providing an update on the contractual goals, objectives, and outcome measures shall be submitted no later than the 15th of the month following the completion of each calendar quarter throughout the contract.

If Contractor observes routine and/or ongoing **problems in accessing medical or dental care services within SMMC**, tracking and documenting occurrences are required with submission to designated HCH/FH staff for follow up.

In response to **staff turn-over**, the County requires notice (within 10 days) of staff changes involving services provided under this Agreement, and a plan on how to move forward to resolve the issue. HCH/FH staff will also arrange to meet with new staff members soon after they have started to orient them with the contract and program, including contracting and related staff.

Participate in planning and quality assurance activities related to the HCH/FH Program.

Participate in HCH/FH Provider Collaborative Meetings and other workgroups.

Participate in County and community activities that address farmworker issues.

Provide active involvement in the Bureau of Primary Health Care Office of Performance Review Process, as requested.

Revised Exhibit B
(11/5/18)

In consideration of the services provided by Contractor described in Exhibit A and subject to the terms of the Agreement, County shall pay Contractor based on the following fee schedule and terms:

County shall pay Contractor at a rate of \$500.00 for each unduplicated farmworker individual invoiced, per reporting period, for delivery of care coordination services, including transportation, and translation services, up to the maximum of 180 per reporting period, limited as defined in Exhibit A for "unique unduplicated."

County shall pay Contractor at a rate of \$850.00 for each unduplicated farmworker individual invoiced per reporting period for delivery of intensive care coordination services for "new" clients as defined in Exhibit A, up to the maximum of 20 per reporting period, limited as defined in Exhibit A for "unique unduplicated."

County shall pay contractor at a rate \$450.00 per unduplicated farmworker individual invoiced for completing the enrollment process for Covered California, Medi-CAL or the ACE program as appropriate, up to a maximum of 170 per contract year.

Contractor will invoice the HCH/FH Program by the 10th of month after rendered services with the number of farmworker individuals and encounters for the previous month. Invoices will be approved by the Health Care for the Homeless/Farmworker Health Program Director or their designee.

Budget Overview

	Service	Unduplicated Maximum per year	Payment per Unit
Must be unduplicated across all two categories and invoiced only once in one category	Care Coordination	180 patients	\$500
	Intensive Care Coordination	20 patients	\$850
Can be invoiced in addition to any care coordination	Health Coverage	170 patients	\$450