

Attachment A: Summary of EOC COVID-19 Agreements

Contractor	Agreement No.	Date Executed	Agreement Term	Agreement NTE Amount	Description of Services
Holiday Inn Express, Burlingame		3/16/20	3/20/20-8/31/20	\$3,875,850	Reservation of up to 145 rooms per night at \$162/room/night (\$704,700 monthly rate)
Eaton and Associates	80511-FY-D001	3/17/20	3/16/20-6/30/20	\$906,800	Network, telephone, cloud, cybersecurity and other technological services to support increased telework demand
Interpersonal Frequency		3/17/20	3/17/20-3/16/22	\$400,000	Website landing page improvements for public information on County pandemic response
LifeMoves	80511-FY20-D002	3/20/20	3/19/20-5/31/20	\$691,100	Provision of temporary shelter at hotels/motels for County clients Offsite Temporary Shelter Program
Execushield, Inc.	80511-FY20-D003	3/23/20	3/20/20-6/30/20	\$11,250,000	Security services to control ingress/egress at COVID-19 response sites (\$750,000 weekly rate)
AMI Expeditionary Healthcare		3/20/20	3/23/20-5/8/20	\$4,800,861	Medical task force services, including physicians and nurses, to augment County clinical services; will form 3 shifts working 24/7 for up to 45 days
Hampton Inn SFO South Airport, Burlingame		3/23/20	3/23/20-6/30/20	\$300,000	Reservation of up to 30 rooms per night at \$100/room/night
Domenico Catering	ICS213RR-135	3/23/20	3/23/20-6/30/20	\$700,000	Provision of individually packaged meals to vulnerable individuals and County staff at multiple locations daily
SERVPRO of Palo Alto	80511-FY-D006	3/30/20	3/26/20-6/30/20	\$350,000	Disinfection and sanitation of quarantine/isolation/intake sites including RV trailers, hotel rooms, and offices
Total				\$23,274,611	