

AGREEMENT FOR SERVICES OF INDEPENDENT CONTRACTOR
(Clinical Laboratory Testing Services)

THIS AGREEMENT (hereafter Agreement) is effective as of last date of signature below (the "Effective Date"), is made by and between the **County of Santa Barbara**, a political subdivision of the State of California (hereafter "COUNTY") and **Unilab Corporation (dba Quest Diagnostics-Unilab)** (hereafter "CONTRACTOR") wherein CONTRACTOR agrees to provide and COUNTY agrees to accept the services specified herein.

WHEREAS, CONTRACTOR represents that it is specially trained, skilled, experienced, and competent to perform the special services required by COUNTY and COUNTY desires to retain the services of CONTRACTOR pursuant to the terms, covenants, and conditions herein set forth;

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

1. DESIGNATED REPRESENTATIVE

Dana Gamble at phone number (805) 681-5171 is the representative of COUNTY and will administer this Agreement for and on behalf of COUNTY. Kala Slyker at phone number (805) 206-6533 is the contact for CONTRACTOR. Changes in designated representatives shall be made only after advanced written notice to the other party.

2. NOTICES

Any notice or consent required or permitted to be given under this Agreement shall be given to the respective parties in writing, by personal delivery, email, or with postage prepaid by first class mail, registered or certified mail, or express courier service, as follows:

To COUNTY: Dana Gamble
 300 North San Antonio Road, Building 1
 Santa Barbara, CA 93110

To CONTRACTOR: CommercialContracting@QuestDiagnostics.com

or at such other address or to such other person that the parties may from time to time designate in accordance with this Notices section. If sent by first class mail, notices and consents under this section shall be deemed to be received five (5) days following their deposit in the U.S. mail. This Notices section shall not be construed as meaning that either party agrees to service of process except as required by applicable law.

3. SCOPE OF SERVICES

CONTRACTOR agrees to provide clinical laboratory testing services ("Laboratory Testing Services") for COUNTY in accordance with **EXHIBIT A-1** and **EXHIBIT A-2** attached hereto and incorporated herein by reference.

4. TERM

CONTRACTOR shall commence performance on July 1, 2021, and end performance upon completion, but no later than June 30, 2022, unless otherwise agreed to by the Parties or unless earlier terminated.

5. COMPENSATION OF CONTRACTOR

- A. In full consideration for CONTRACTOR's services, CONTRACTOR shall be paid for performance under this Agreement in accordance with the terms of **EXHIBIT B** attached hereto and incorporated herein by reference.
- B. Billing shall be made by invoice, which shall include the contract number assigned by COUNTY and which is delivered to the address given in Section 2 **NOTICES** above following completion of the increments identified on **EXHIBIT B**. Unless otherwise specified on **EXHIBIT B**, payment shall be net thirty (30) days from presentation of invoice.
- C. COUNTY's failure to discover or object to any unsatisfactory work or billings prior to payment will not constitute a waiver of COUNTY's right to require CONTRACTOR to correct such work or billings or seek any other legal remedy
- D. Where permissible by applicable law and, if COUNTY as a "Provider" requests CONTRACTOR to bill third party payors and CONTRACTOR agrees, then COUNTY will provide all billing information required by third party payers necessary for CONTRACTOR to bill and collect from third party payers for services on Provider's patients, whose specimens are collected in Provider's office.

All pricing contained herein and attached hereto as **Exhibit B**, shall be in effect as of the Effective Date. CONTRACTOR reserves the right to modify such pricing at any time upon written notice to COUNTY. Such modification will go into effect fourteen (14) calendar days after COUNTY receives notification of the pricing change.

- E. Services under this Agreement may be performed and billed by CONTRACTOR or an entity that is now or may in the future be controlled by or under common control with CONTRACTOR.

6. INDEPENDENT CONTRACTOR

It is mutually understood and agreed that CONTRACTOR (including any and all of its officers, agents, and employees), shall perform all of its services under this Agreement as an independent contractor as to COUNTY and not as an officer, agent, servant, employee, joint venturer, partner, or associate of COUNTY. Furthermore, COUNTY shall have no right to control, supervise, or direct the manner or method by which CONTRACTOR shall perform its work and function. However, COUNTY shall retain the right to administer this Agreement so as to verify that CONTRACTOR is performing its obligations in accordance with the terms and conditions hereof. CONTRACTOR understands and acknowledges that it shall not be entitled to any of the benefits of a COUNTY employee, including but not limited to vacation, sick leave, administrative leave, health insurance, disability insurance, retirement, unemployment insurance, workers' compensation and protection of tenure. CONTRACTOR shall be solely liable and responsible for providing to, or on behalf of, its employees all legally-required employee benefits. In addition, CONTRACTOR shall be solely responsible and save COUNTY harmless from all matters relating to payment of CONTRACTOR's employees, including compliance with Social Security withholding and all other regulations governing such matters. It is acknowledged that during the term of this Agreement, CONTRACTOR may be providing services to others unrelated to the COUNTY or to this Agreement.

7. STANDARD OF PERFORMANCE

CONTRACTOR represents that it has the skills, expertise, and licenses/permits necessary to perform the services required under this Agreement. Accordingly, CONTRACTOR shall perform all such services in the manner and according to the standards observed by a competent practitioner of the same profession in which CONTRACTOR is engaged. All products of whatsoever nature, which CONTRACTOR delivers to COUNTY pursuant to this

Agreement, shall be prepared in a professional and workmanlike manner and shall conform to the standards of quality normally observed by a person practicing in CONTRACTOR's profession. CONTRACTOR shall correct or revise any errors or omissions, at COUNTY'S request without additional compensation. Permits and/or licenses shall be obtained and maintained by CONTRACTOR without additional compensation.

8. DEBARMENT AND SUSPENSION

Both parties certify that it and its employees and principals are not debarred, suspended, or otherwise excluded from or ineligible for, participation in federal, state, or county government contracts. CONTRACTOR certifies that it shall not contract with a subcontractor that is so debarred or suspended.

9. TAXES

CONTRACTOR shall pay all taxes, levies, duties, and assessments of every nature due in connection with any work under this Agreement and shall make any and all payroll deductions required by law. COUNTY shall not be responsible for paying any taxes on CONTRACTOR's behalf, and should COUNTY be required to do so by state, federal, or local taxing agencies, CONTRACTOR agrees to promptly reimburse COUNTY for the full value of such paid taxes plus interest and penalty, if any. These taxes shall include, but shall not be limited to, the following: FICA (Social Security), unemployment insurance contributions, income tax, disability insurance, and workers' compensation insurance.

10. CONFLICT OF INTEREST

CONTRACTOR covenants that CONTRACTOR presently has no employment or interest and shall not acquire any employment or interest, direct or indirect, including any interest in any business, property, or source of income, which would conflict in any manner or degree with the performance of services required to be performed under this Agreement. CONTRACTOR further covenants that in the performance of this Agreement, no person having any such interest shall be employed by CONTRACTOR. CONTRACTOR must promptly disclose to COUNTY, in writing, any potential conflict of interest. COUNTY retains the right to waive a conflict of interest disclosed by CONTRACTOR if COUNTY determines it to be immaterial, and such waiver is only effective if provided by COUNTY to CONTRACTOR in writing.

11. OWNERSHIP OF DOCUMENTS AND INTELLECTUAL PROPERTY

COUNTY shall be the owner of the following items incidental to this Agreement upon production, whether or not completed: all data collected, all documents of any type whatsoever, all photos, designs, sound or audiovisual recordings, software code, inventions, technologies, and other materials, and any material necessary for the practical use of such items, from the time of collection and/or production whether or not performance under this Agreement is completed or terminated prior to completion. CONTRACTOR shall not release any of such items to other parties except after prior written approval of COUNTY.

Unless otherwise specified in **Exhibit A**, CONTRACTOR hereby assigns to COUNTY all copyright, patent, and other intellectual property and proprietary rights to all data, documents, reports, photos, designs, sound or audiovisual recordings, software code, inventions, technologies, and other materials prepared or provided by CONTRACTOR pursuant to this Agreement (collectively referred to as "Copyrightable Works and Inventions"). COUNTY shall have the unrestricted authority to copy, adapt, perform, display, publish, disclose, distribute, create derivative works from, and otherwise use in whole or in part, any Copyrightable Works and Inventions. CONTRACTOR agrees to take such actions and execute and deliver such documents as may be needed to validate, protect and confirm the rights and assignments provided hereunder. CONTRACTOR warrants that any Copyrightable Works and Inventions and other items provided under this Agreement will not infringe upon any intellectual property or proprietary rights of any third party. CONTRACTOR at its own expense shall defend, indemnify, and hold

harmless COUNTY against any claim that any Copyrightable Works or Inventions or other items provided by CONTRACTOR hereunder infringe upon intellectual or other proprietary rights of a third party, and CONTRACTOR shall pay any damages, costs, settlement amounts, and fees (including attorneys' fees) that may be incurred by COUNTY in connection with any such claims. This Ownership of Documents and Intellectual Property provision shall survive expiration or termination of this Agreement.

COUNTY acknowledges and agrees that the services provided by CONTRACTOR under this Agreement constitute healthcare services, and in performing such services CONTRACTOR will create data and documents which memorialize the services performed, such data and documents being "CONTRACTOR Work Product". All of the foregoing data created by CONTRACTOR is subject to federal and state laws regulating its services. Notwithstanding the terms in the initial two paragraphs of this section, and for the avoidance of doubt, CONTRACTOR is the owner of all of CONTRACTOR'S WORK PRODUCT, with COUNTY being entitled to use the final test results issued by CONTRACTOR without any restrictions by CONTRACTOR.

12. NO PUBLICITY OR ENDORSEMENT

Neither party shall use the other party's name or logo or any variation of such name or logo in any publicity, advertising or promotional materials. Neither party shall use the other party's COUNTY's name or logo in any manner that would give the appearance that either party is endorsing the other party. Neither party shall in any way contract on behalf of or in the name of the other party. Neither party shall release any informational pamphlets, notices, press releases, research reports, or similar public notices concerning the other party or its projects, without obtaining the prior written approval of the other party.

13. COUNTY PROPERTY AND INFORMATION

All of COUNTY's property, documents, and information provided for CONTRACTOR's use in connection with the services shall remain COUNTY's property, and CONTRACTOR shall return any such items whenever requested by COUNTY and whenever required according to the Termination section of this Agreement. CONTRACTOR may use such items only in connection with providing the services. CONTRACTOR shall not disseminate any COUNTY property, documents, or information without COUNTY's prior written consent.

14. RECORDS, AUDIT, AND REVIEW

CONTRACTOR shall keep such business records pursuant to this Agreement as would be kept by a reasonably prudent practitioner of CONTRACTOR's profession and shall maintain such records for at least four (4) years following the termination of this Agreement. All accounting records shall be kept in accordance with generally accepted accounting principles. COUNTY shall have the right to audit and review all such documents and records at any time during CONTRACTOR's regular business hours and upon reasonable notice, provided any such audit and review does not interfere with CONTRACTOR's operations. In the event of such interference, the parties will agree to a reasonable manner in which to conduct such audit or review so as to avoid significant interference with CONTRACTOR'S operations. In addition, if this Agreement exceeds ten thousand dollars (\$10,000.00), CONTRACTOR shall be subject to the examination and audit of the California State Auditor, at the request of the COUNTY or as part of any audit of the COUNTY, for a period of three (3) years after final payment under the Agreement (Cal. Govt. Code Section 8546.7). CONTRACTOR shall participate in any audits and reviews, whether by COUNTY or the State, at no charge to COUNTY.

If material federal, state or COUNTY audit exceptions are made relating to this Agreement arising from actions of CONTRACTOR, CONTRACTOR shall reimburse all costs incurred by federal, state, and/or COUNTY governments associated with defending against the audit exceptions or performing any audits or follow-up audits, including but not limited to: audit fees, court costs, attorneys' fees based upon a reasonable hourly amount for attorneys in the community, travel costs, penalty assessments and all other costs of whatever nature. Immediately

upon notification from COUNTY, CONTRACTOR shall reimburse the amount of the audit exceptions and any other related costs directly to COUNTY as specified by COUNTY in the notification.

15. INDEMNIFICATION AND INSURANCE

CONTRACTOR agrees to the indemnification and insurance provisions as set forth in **EXHIBIT C** attached hereto and incorporated herein by reference.

16. NONDISCRIMINATION

COUNTY hereby notifies CONTRACTOR that COUNTY's Unlawful Discrimination Ordinance (Article XIII of Chapter 2 of the Santa Barbara County Code) applies to this Agreement and is incorporated herein by this reference with the same force and effect as if the ordinance were specifically set out herein and CONTRACTOR agrees to comply with said ordinance.

17. NONEXCLUSIVE AGREEMENT

CONTRACTOR understands that this is not an exclusive Agreement and that COUNTY shall have the right to negotiate with and enter into contracts with others providing the same or similar services as those provided by CONTRACTOR as the COUNTY desires.

18. NON-ASSIGNMENT

CONTRACTOR shall not assign, transfer or subcontract this Agreement or any of its rights or obligations under this Agreement without the prior written consent of COUNTY and any attempt to so assign, subcontract or transfer without such consent shall be void and without legal effect and shall constitute grounds for termination. The foregoing limitations shall not apply any third-party service providers which CONTRACTOR utilizes in the ordinary course of business, and not exclusively for purposes of performing services under this Agreement. In addition, CONTRACTOR may refer work to an affiliated testing facility without prior written consent and acknowledges that certain testing may be performed and billed directly to COUNTY by such CONTRACTOR's affiliated testing laboratories.

19. TERMINATION

A. **By COUNTY.** COUNTY may, by prior written notice to CONTRACTOR, terminate this Agreement in whole or in part at any time, whether for COUNTY's convenience, for non-appropriation of funds, or because of the failure of CONTRACTOR to fulfill the obligations herein.

1. **For Convenience.** COUNTY may terminate this Agreement in whole or in part upon thirty (30) days written notice. During the thirty (30) day period, CONTRACTOR shall, as directed by COUNTY, wind down and cease its services as quickly and efficiently as reasonably possible, without performing unnecessary services or activities and by minimizing negative effects on COUNTY from such winding down and cessation of services.

2. **For Non-appropriation of Funds.** Notwithstanding any other provision of this Agreement, in the event that no funds or insufficient funds are appropriated or budgeted by federal, state or COUNTY governments, or funds are not otherwise available for payments in the fiscal year(s) covered by the term of this Agreement, then COUNTY will notify CONTRACTOR of such occurrence and COUNTY may terminate or suspend this Agreement in whole or in part, with or without a prior notice period. Subsequent to termination of this Agreement under this provision, COUNTY shall have no obligation to make payments with regard to the remainder of the term. Notwithstanding the foregoing, COUNTY shall take steps to provide reasonable prior notice of any such anticipated need to suspend

or terminate this Agreement. COUNTY shall pay CONTRACTOR for Services performed under this Agreement and shall have sole responsibility for monitoring funds and/or budgeted amounts for Services.

3. **For Cause.** Should CONTRACTOR default in the performance of this Agreement or materially breach any of its provisions, COUNTY may, at COUNTY's sole option, terminate or suspend this Agreement in whole or in part by written notice. Upon receipt of notice, CONTRACTOR shall immediately discontinue all services affected (unless the notice directs otherwise) and notify COUNTY as to the status of its performance. The date of termination shall be the date the notice is received by CONTRACTOR, unless the notice directs otherwise.

- B. By CONTRACTOR. Should COUNTY materially breach any terms of this Agreement, including the failure to pay CONTRACTOR all or any part of the payment set forth in **EXHIBIT B** (all of the foregoing being "Material Breaches"), CONTRACTOR may, at CONTRACTOR's option terminate this Agreement if such Material Breach is not remedied by COUNTY within thirty (30) days of written notice to COUNTY of such Material Breach.

- C. Upon termination, CONTRACTOR shall deliver to COUNTY all data, estimates, graphs, summaries, reports, and all other property, records, documents or papers as may have been accumulated or produced by CONTRACTOR in performing this Agreement, whether completed or in process, except such items as COUNTY may, by written permission, permit CONTRACTOR to retain. Notwithstanding any other payment provision of this Agreement, COUNTY shall pay CONTRACTOR for satisfactory services performed to the date of termination to include a prorated amount of compensation due hereunder less payments, if any, previously made. In no event shall CONTRACTOR be paid an amount in excess of the full price under this Agreement nor for profit on unperformed portions of service. CONTRACTOR shall furnish to COUNTY such financial information as in the judgment of COUNTY is necessary to determine the reasonable value of the services rendered by CONTRACTOR. In the event of a dispute as to the reasonable value of the services rendered by CONTRACTOR, the decision of COUNTY shall be final. The foregoing is cumulative and shall not affect any right or remedy which COUNTY may have in law or equity.

Notwithstanding the foregoing, COUNTY acknowledges and agrees that all of the foregoing data, reports, graphs, summaries, reports and all other property, records, documents or papers accumulated or created by (individually and cumulatively the "Data") CONTRACTOR is subject to federal and state laws regulating its services and must be retained for legal and regulatory purposes and that such Data shall not be required to be returned to COUNTY.

20. SECTION HEADINGS

The headings of the several sections, and any Table of Contents appended hereto, shall be solely for convenience of reference and shall not affect the meaning, construction or effect hereof.

21. SEVERABILITY

If any one or more of the provisions contained herein shall for any reason be held to be invalid, illegal or unenforceable in any respect, then such provision or provisions shall be deemed severable from the remaining provisions hereof, and such invalidity, illegality or unenforceability shall not affect any other provision hereof, and this Agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.

22. REMEDIES NOT EXCLUSIVE

No remedy herein conferred upon or reserved to COUNTY is intended to be exclusive of any other remedy or remedies, and each and every such remedy, to the extent permitted by law, shall be cumulative and in addition to any other remedy given hereunder or now or hereafter existing at law or in equity or otherwise.

23. TIME IS OF THE ESSENCE

Time is of the essence in this Agreement and each covenant and term is a condition herein.

24. NO WAIVER OF DEFAULT

No delay or omission of either party to exercise any right or power arising upon the occurrence of any event of default shall impair any such right or power or shall be construed to be a waiver of any such default or an acquiescence therein; and every power and remedy given by this Agreement to the respective parties shall be exercised from time to time and as often as may be deemed expedient in the sole discretion of the harmed party.

25. ENTIRE AGREEMENT AND AMENDMENT

In conjunction with the matters considered herein, this Agreement contains the entire understanding and agreement of the parties and there have been no promises, representations, agreements, warranties or undertakings by any of the parties, either oral or written, of any character or nature hereafter binding except as set forth herein. This Agreement may be altered, amended or modified only by an instrument in writing, executed by the parties to this Agreement and by no other means. Each party waives their future right to claim, contest or assert that this Agreement was modified, canceled, superseded, or changed by any oral agreements, course of conduct, waiver or estoppel.

26. SUCCESSORS AND ASSIGNS

All representations, covenants and warranties set forth in this Agreement, by or on behalf of, or for the benefit of any or all of the parties hereto, shall be binding upon and inure to the benefit of such party, its successors and assigns.

27. COMPLIANCE WITH LAW

Both parties shall, at their sole cost and expense, comply with all applicable County, State and Federal ordinances and statutes now in force or which may hereafter be in force with regard to this Agreement. The judgment of any court of competent jurisdiction, or the admission of CONTRACTOR or COUNTY in any action or proceeding against CONTRACTOR or COUNTY, whether the other party is a party thereto or not, that CONTRACTOR or COUNTY has violated any such ordinance or statute, shall be conclusive of that fact as between CONTRACTOR and COUNTY.

28. CALIFORNIA LAW AND JURISDICTION

This Agreement shall be governed by the laws of the State of California. Any litigation regarding this Agreement or its contents shall be filed in any courts located in the area of Los Angeles, California, or in the federal district court nearest to Santa Barbara County, if in federal court.

29. EXECUTION OF COUNTERPARTS

This Agreement may be executed in any number of counterparts and each of such counterparts shall for all purposes be deemed to be an original; and all such counterparts, or as many of them as the parties shall preserve undestroyed, shall together constitute one and the same instrument.

30. AUTHORITY

All signatories and parties to this Agreement warrant and represent that they have the power and authority to enter into this Agreement in the names, titles and capacities herein stated and on behalf of any entities, persons, or firms represented or purported to be represented by such entity(ies), person(s), or firm(s) and that all formal requirements necessary or required by any state and/or federal law in order to enter into this Agreement have been fully complied with. Furthermore, by entering into this Agreement, CONTRACTOR hereby warrants that it shall not have breached the terms or conditions of any other contract or agreement to which CONTRACTOR is obligated, which breach would have a material effect hereon.

31. SURVIVAL

All provisions of this Agreement which by their nature are intended to survive the termination or expiration of this Agreement shall survive such termination or expiration.

32. PRECEDENCE

In the event of conflict between the provisions contained in the numbered sections of this Agreement and the provisions contained in the Exhibits, the provisions of the Exhibits shall prevail over those in the numbered sections.

33. FORCE MAJEURE

No party to this Agreement shall be liable for (i) failure, to any extent, in fulfilling, satisfying or performing any duty or obligation that said party may have under the Agreement or (ii) delay, to any extent, in fulfilling, satisfying or performing any such duty or obligation, in each case, where such failure or delay has been caused by any event, foreseen or unforeseen, that renders performance impossible or impracticable, including: acts of God; acts of government; natural disasters such as floods, earthquakes, and severe weather events, including hurricanes; international or national hostilities, including acts of war (declared or undeclared), insurrection, terrorism, mass causality events, or other intentional violent actions; public health emergencies, including pandemic; fire; power failure; strike; lockout; riot; civil unrest; inevitable accident; inability to procure labor or materials; or any other event, like or unlike those listed above (collectively, "Force Majeure Event"). No such failure or delay shall excuse in any way the obligation of COUNTY to make all payments to Quest Diagnostics provided for by this Agreement.

34. SUSPENSION FOR CONVENIENCE.

COUNTY 's designated representative may, without cause, order CONTRACTOR in writing to suspend, delay, or interrupt the services under this Agreement in whole or in part for up to 30 days. COUNTY shall incur no liability for suspension under this provision and suspension shall not constitute a breach of this Agreement. Notwithstanding the foregoing, and for the avoidance of doubt, to the extent COUNTY has submitted test orders prior to CONTRACTOR'S receipt of a notice of suspension CONTRACTOR will perform the ordered tests and COUNTY will be responsible for paying for such services.

35. REMEDIES FOR NONCOMPLIANCE

In the event COUNTY determines, in its sole discretion, that CONTRACTOR is not in compliance with the terms and conditions set forth herein, COUNTY may:

- A. Require additional, more detailed financial reports;
- B. Require additional project monitoring;

- C. Require CONTRACTOR to obtain technical or management assistance; or
- D. Establish additional prior approvals.

36. EQUAL EMPLOYMENT OPPORTUNITY

During the performance of this Agreement, CONTRACTOR agrees as follows:

- A. CONTRACTOR will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. CONTRACTOR will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. CONTRACTOR agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
- B. CONTRACTOR will, in all solicitations or advertisements for employees placed by or on behalf of CONTRACTOR, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, or national origin.
- C. CONTRACTOR will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- D. CONTRACTOR will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- E. In the event of CONTRACTOR'S noncompliance with the nondiscrimination clauses of this Agreement or with any of the said rules, regulations, or orders, this Agreement may be canceled, terminated, or suspended in whole or in part and CONTRACTOR may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions as may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- F. CONTRACTOR will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (A) through (E) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. CONTRACTOR will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency CONTRACTOR may request the United States to enter into such litigation to protect the interests of the United States.

37. CLEAN AIR ACT

- A. CONTRACTOR agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.

- B. CONTRACTOR agrees to report each violation to the California Environmental Protection Agency and understands and agrees that the California Environmental Protection Agency will, in turn, report each violation as required to assure notification to the COUNTY, Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
- C. CONTRACTOR agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

38. FEDERAL WATER POLLUTION CONTROL ACT

- A. CONTRACTOR agrees to comply with all applicable standards, orders or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.
- B. CONTRACTOR agrees to report each violation to the California State Water Resources Control Board and understands and agrees that the California State Water Resources Control Board will, in turn, report each violation as required to assure notification to the COUNTY, Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
- C. CONTRACTOR agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

39. DEBARMENT AND SUSPENSION

- A. Both parties certify that it and its employees and principals are not debarred, suspended, or otherwise excluded from or ineligible for, participation in federal, state, or county government contracts. CONTRACTOR certifies that it shall not contract with a subcontractor that is so debarred or suspended.
- B. This certification is a material representation of fact relied upon by COUNTY. If it is later determined that CONTRACTOR did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to the California Governor's Office of Emergency Services and COUNTY, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.
- C. This Agreement is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such CONTRACTOR is required to verify that none of the contractor, its principals (defined at 2 C.F.R. § 180.995), or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).
- D. CONTRACTOR must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.
- E. The bidder or proposer agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

40. BYRD ANTI-LOBBYING AMENDMENT, 31 U.S.C. § 1352 (AS AMENDED)

CONTRACTOR shall file the required certification attached as **Exhibit D, Certification for Contracts, Grants, Loans, and Cooperative Agreement (Byrd Anti-Lobbying Amendment, 31 U.S.C. § 1352 (As Amended))**, which is incorporated herein by this reference. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an

officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient.

41. PROCUREMENT OF RECOVERED MATERIALS

- A. A. In the performance of this Agreement, CONTRACTOR shall make maximum use of products containing recovered materials that are EPA- designated items unless the product cannot be acquired—
- i. Competitively within a timeframe providing for compliance with the contract performance schedule;
 - ii. Meeting contract performance requirements; or
 - iii. At a reasonable price.
- B. Information about this requirement, along with the list of EPA-designate items, is available at EPA’s Comprehensive Procurement Guidelines web site, <https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program>.

42. CHANGES

- A. Notice. The primary purpose of this clause is to obtain prompt reporting of COUNTY conduct that CONTRACTOR considers to constitute a change to this contract. Except for changes identified as such in writing and signed by COUNTY, the Contractor shall notify the COUNTY in writing promptly, within five (5) calendar days from the date that the Contractor identifies any Government conduct (including actions, inactions, and written or oral communications) that the CONTRACTOR regards as a change to the contract terms and conditions. On the basis of the most accurate information available to the Contractor, the notice shall state
- i. The date, nature, and circumstances of the conduct regarded as a change;
 - ii. The name, function, and activity of each Government individual and CONTRACTOR official or employee involved in or knowledgeable about such conduct;
 - iii. The identification of any documents and the substance of any oral communication involved in such conduct;
 - iv. In the instance of alleged acceleration of scheduled performance or delivery, the basis upon which it arose;
 - v. The particular elements of contract performance for which CONTRACTOR may seek an equitable adjustment under this clause, including:
 - What line items have been or may be affected by the alleged change;
 - What labor or materials or both have been or may be added, deleted, or wasted by the alleged change;
 - To the extent practicable, what delay and disruption in the manner and sequence of performance and effect on continued performance have been or may be caused by the alleged change;
 - What adjustments to contract price, delivery schedule, and other provisions affected by the alleged change are estimated; and

- vi. CONTRACTOR'S estimate of the time by which COUNTY must respond to CONTRACTOR'S notice to minimize cost, delay or disruption of performance.
- B. Continued Performance. Following submission of the required notice, CONTRACTOR shall diligently continue performance of this Agreement to the maximum extent possible in accordance with its terms and conditions as construed by the CONTRACTOR.
 - C. COUNTY Response. COUNTY shall promptly, within ten (10) calendar days after receipt of notice, respond to the notice in writing. In responding, COUNTY shall either --
 - i. Confirm that the conduct of which CONTRACTOR gave notice constitutes a change and when necessary direct the mode of further performance;
 - ii. Countermand any communication regarded as a change;
 - iii. Deny that the conduct of which CONTRACTOR gave notice constitutes a change and when necessary direct the mode of further performance; or
 - iv. In the event the Contractor's notice information is inadequate to make a decision, advise CONTRACTOR what additional information is required, and establish the date by which it should be furnished and the date thereafter by which COUNTY will respond.
 - D. Equitable Adjustments.
 - i. If the COUNTY confirms that COUNTY conduct effected a change as alleged by the CONTRACTOR, and the conduct causes an increase or decrease in the CONTRACTOR'S cost of, or the time required for, performance of any part of the work under this Agreement, whether changed or not changed by such conduct, an equitable adjustment shall be made --
 - In the contract price or delivery schedule or both; and
 - In such other provisions of the Agreement as may be affected.
 - ii. The Agreement shall be modified in writing accordingly. The equitable adjustment shall not include increased costs or time extensions for delay resulting from CONTRACTOR'S failure to provide notice or to continue performance as provided herein.

43. ACCESS TO RECORDS

The following access to records requirements apply to this Agreement:

- A. CONTRACTOR agrees to provide COUNTY, the California Governor's Office of Emergency Services, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the CONTRACTOR which are directly pertinent to this Agreement for the purposes of making audits, examinations, excerpts, and transcriptions.
- B. CONTRACTOR agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.
- C. CONTRACTOR agrees to provide the FEMA Administrator or his authorized representatives access to construction or other work sites pertaining to the work being completed under the Agreement.

44. USE OF U.S. DEPARTMENT OF HOMELAND SECURITY (DHS) LOGO

CONTRACTOR shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre- approval.

45. NO OBLIGATION BY FEDERAL GOVERNMENT

The Federal Government is not a party to this Agreement and is not subject to any obligations or liabilities to the non-Federal entity, CONTRACTOR, or any other party pertaining to any matter resulting from the Agreement.

46. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS

CONTRACTOR acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the CONTRACTOR'S actions pertaining to this Agreement.

47. MANDATORY DISCLOSURE

CONTRACTOR must disclose, in a timely manner, in writing to the COUNTY all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the award. CONTRACTOR is required to report certain civil, criminal, or administrative proceedings to the System for Award Management (SAM) located at www.sam.gov. Failure to make required disclosures can result in any of the remedies described in 2 CFR §200.338 Remedies for noncompliance, including suspension or debarment. (See also 2 CFR part 180 and 31 U.S.C. 3321.

(Signatures on following pages)

Agreement for Services of Independent Contractor between the **County of Santa Barbara** and **Unilab Corporation dba Quest Diagnostics-Unilab**.

IN WITNESS WHEREOF, the parties have executed this Agreement to be effective on July 1, 2021.

COUNTY OF SANTA BARBARA

Bob Nelson

Chair, Board of Supervisors

Date: _____

ATTEST:
MONA MIYASATO, COUNTY EXECUTIVE OFFICER
CLERK OF THE BOARD

By: _____
Deputy Clerk

APPROVED:
VAN DO-REYNOSO, MPH, PhD
DIRECTOR
PUBLIC HEALTH DEPARTMENT

By: _____

APPROVED AS TO ACCOUNTING FORM:
BETSY M. SCHAFFER, CPA
AUDITOR-CONTROLLER

By: _____
Deputy

APPROVED AS TO FORM
RACHEL VAN MULLEM
COUNTY COUNSEL

By: _____
Deputy

APPROVED AS TO FORM:
RAY AROMATORIO, ARM, AIC
RISK MANAGER

By: _____
Risk Manager

Agreement for Services of Independent Contractor between the **County of Santa Barbara** and **Unilab Corporation dba Quest Diagnostics-Unilab**.

IN WITNESS WHEREOF, the parties have executed this Agreement to be effective on July 1, 2021.

QUEST DIAGNOSTICS:

By: _____
Authorized Representative

Name: Patrick Plewman

Title: GM/VP, West Region

Date: _____

**EXHIBIT A-1
SCOPE OF WORK**

QUANTIFERON TESTING SERVICES

1. Description:

- 1.1 CONTRACTOR shall provide Clinical Laboratory consumables and required materials for the collection and analysis of TB specimens utilizing the QuantiFERON-TB Gold Plus ("QuantiFERON") testing assay for the Santa Barbara County Public Health Department (COUNTY). CONTRACTOR shall provide all necessary supplies for obtaining and processing samples for transport of QuantiFERON specimens to CONTRACTOR.
- 1.2 CONTRACTOR shall maintain an on-going Quality Assurance program acceptable to the COUNTY to ensure the reliability and accuracy of test results. This program must include appropriate quality control for each procedure (i.e., pre-analytical, analytical, and post-analytical procedures).
- 1.3 CONTRACTOR shall provide services that includes daily pick-up of specimens as described in this Section 1.4 below and delivery of reports on a schedule that parallels Quest Diagnostics pre-established testing schedule (e.g., Monday through Friday). Routine turnaround time for QuantiFERON is expected to be no more than 3-4 days after the sample/samples have been picked up from the Public Health Department (COUNTY). In the event there are transportation delays, reporting delays, or if the CONTRACTOR sends QuantiFERON to a referral laboratory that does not fall under the jurisdiction of Quest Diagnostics (CONTRACTOR), the COUNTY must be notified.
- 1.4 CONTRACTOR's personnel shall be responsible for courier services to pick-up QuantiFERON specimens from the following locations as mutually agreed upon by the parties:

Location Name	Location Address
Santa Barbara County Disease Control and Prevention	315 Camino del Remedio Santa Barbara, CA 93110 (805) 681-5280 Between 4:25 p.m. and 5:30 p.m.
Lompoc Clinical Laboratory	301 N. "R" Street Lompoc, CA 93436 (805) 737-6488 Between 3:30 p.m. and 4:00 p.m.
Santa Maria Clinical Laboratory	2115 S. Centerpointe Parkway Santa Maria, CA 93455 (805) 346-842 Between 4:25 p.m. and 5:00 p.m.

1.5 CONTRACTOR shall notify the COUNTY Disease Control and Prevention Liaison via phone (805-681-5280) to assure there are no interruptions to Disease Control and Prevention surveying/result reporting.

2. Contractor's Representation QuantiFERON Testing Services:

- 2.1 CONTRACTOR shall comply with all applicable provisions of the law, regulations, and rules of any and all government agencies. Such compliance shall include any requirements which CONTRACTOR must meet in order to maintain COUNTY compliance with such laws, regulations and rules, and to preserve its licensure

and accreditation with respect to Laboratory services. Applicable laws and regulations include, but are not limited to, provisions of Title 22, California Administrative Code, Division 5 relative to Clinical Laboratory Services, and Medi-Care certification standard including CLIA '88.

2.2 CONTRACTOR shall maintain CLIA licensure.

2.3 CONTRACTOR shall have medical directorship provided by a Board-Certified Physician who shall be available for medical and technical consultation as needed.

2.4 CONTRACTOR must be compliant with California Public Health reporting requirements as stipulated in the California Code of Regulations (CCR) Title 17, Section 2505.

3. Reporting Requirements For QuantiFERON Testing:

CONTRACTOR shall offer digital reporting and delivery of results via secure, online methods that have been pre-established by CONTRACTOR.

The report must include the following information:

- a. Patient's full name, date of birth, sex
- b. Date collected
- c. Date received
- d. Ordering provider
- e. ICD-10 (diagnosis) code
- f. CPT code(s) for procedure(s) performed
- g. Nil, Tuberculosis 1, Tuberculosis 2, and Mitogen response data
- h. Calculation criteria which parallel reference ranges (e.g., TB1 and TB2 response: <0.35 IU/mL or <25% of Nil)
- i. Comprehensive statement interpreting results
- j. Name of reporting Medical Laboratory Scientist (MLS)/Clinical Laboratory Scientist (CLS)
- k. Results flagged as "critical" or "abnormal"

EXHIBIT A-2
SCOPE OF WORK

FEDERALLY QUALIFIED HEALTHCARE CENTER (FQHC)
CLINICAL LABORATORY TESTING SERVICES

1. Description.

- 1.1 CONTRACTOR will provide Laboratory Testing Services for COUNTY in accordance with the Federally Qualified Healthcare Center ("FQHC") Payment Arrangements Section, pursuant to orders by persons who are authorized under state or federal law to order clinical laboratory tests and report test results to the same within the time frames specified in Quest Diagnostics' directory of services.
- 1.2 CONTRACTOR will provide to COUNTY certain specimen collection supplies as part of its services hereunder to be used solely for the collection of specimens that are to be tested by CONTRACTOR. COUNTY shall ensure that patient specimens referred to CONTRACTOR are obtained in an appropriate container and in adequate quantity, are properly processed, and are properly packaged for transport.
- 1.3 CONTRACTOR's personnel shall be responsible for courier services to pick-up from COUNTY'S locations listed in **Exhibit E** as attached hereto and incorporated by this reference.
- 1.4 Upon test result availability, CONTRACTOR will timely deliver laboratory reports via electronic methods or via other methods as may be agreed upon between the parties, to COUNTY. COUNTY may access additional data through the CONTRACTOR'S Quanam eLabs™ connectivity tool, as available, to assist the COUNTY with their Health Resources and Services Administration ("HRSA") federal financial requirements and HRSA programmatic reporting requirements. All test results communications shall be in accordance with applicable confidentiality laws and regulations.

2. County's Representations for FQHC Testing Services.

- 2.1 COUNTY operates one or more federally qualified health center(s) as such term is defined under Section 1905(l)(2)(B) of the federal Social Security Act, as may be amended from time to time.
- 2.2 COUNTY and CONTRACTOR agree that the terms and conditions set forth in this Exhibit are limited and shall only apply to COUNTY'S federally qualified health center locations that are identified as a grantee ("Grantee") location.
- 2.3 COUNTY receives grant funding under section 330 of the federal Public Health Service Act (42 U.S.C. § 254b); and
- 2.4 COUNTY represents and warrants that it provides various health care services to a medically underserved population and reasonably expects the Laboratory Testing Services provided by CONTRACTOR under this Agreement to contribute meaningfully to COUNTY'S ability to maintain or increase the quality of its services to a medically underserved population and that COUNTY has documented the basis for this expectation prior to entering into this Agreement and will make such documentation available to the Secretary of the U.S. Department of Health and Human Services upon request. COUNTY shall at

reasonable intervals, but at least annually, reevaluate the Laboratory Testing Services under this Agreement to ensure that COUNTY remains in compliance with this Section.

2.5 COUNTY represents that it will notify its patients of their freedom to choose any willing provider. COUNTY shall disclose the existence and nature of this Agreement to any patient who inquires.

2.6 COUNTY represents that this Agreement complies with the requirements for the federal grant funding that it receives under applicable laws and regulations.

2.7 In accordance with HRSA, COUNTY shall be responsible for monitoring the performance under this Agreement, in accordance with COUNTY procedures and to ensure performance is in accordance with the terms, conditions, and specifications of this Agreement.

2.8 COUNTY shall document the results of all Laboratory Testing Services performed by CONTRACTOR under this Agreement in the patients' records. Such patient records shall be maintained by COUNTY, as required by the HRSA. As required by HRSA, COUNTY shall provide follow-up care and applicable communication with the patient after receipt of the laboratory results.

2.9 COUNTY shall notify CONTRACTOR in writing immediately whenever any of its locations (1) move, (2) cease to maintain Grantee status, or (3) receive Grantee status during the term of this Agreement.

2.9.1 COUNTY's facilities that as of the Effective Date have grantee status and will order Laboratory Testing Services under this Agreement are listed in **Exhibit E** as attached hereto and incorporated by this reference. In the event that COUNTY ceases to operate any of those facilities or adds new facilities that have grantee status, COUNTY shall notify CONTRACTOR in writing of such changes and **Exhibit E** shall be deemed to have been amended accordingly.

2.10 COUNTY agrees to remain in compliance with all of the federally qualified health center requirements specified in 42 CFR Part 405 Subpart X, and 42 CFR Part 491, as described in §405.2434(a), as may be amended from time to time.

2.11 COUNTY has reviewed each Federal requirement in §1861(aa)(4) of the Social Security Act and the federally qualified health center requirements specified in 42 CFR Part 405 Subpart X, and Part 491, as described in §405.2434(a) and that COUNTY is currently in compliance with these requirements and regulations and has been in compliance with these requirements and regulations. COUNTY agrees to inform the Centers for Medicare & Medicaid Services of any changes that result in noncompliance.

2.12 COUNTY shall notify CONTRACTOR immediately, in writing, if any of the above representations change in any way during the term of this Agreement, in which case CONTRACTOR may immediately terminate this Agreement.

3 Contractor' Representations for FQHC Testing Services.

CONTRACTOR represents that it:

3.1 Will accept all referrals of patients from COUNTY for patients who qualify for the Laboratory Testing Services regardless of the patient's payer status or ability to pay, but subject to the limitations in Section

2. COUNTY agrees to inform, or to have COUNTY's patients inform, CONTRACTOR that such patients have been qualified for patient financial assistance.
- 3.2 Pursuant to Section 7 Standards of Performance, CONTRACTOR represents that it has and will maintain throughout the term of this Agreement all licenses, certifications, and registrations required by applicable federal, state and local laws for the performance of Laboratory Testing Services.
- 3.3 Will ensure that all Laboratory Testing Services are performed by its employees who are, as applicable, licensed, certified, or registered as verified through a credentialing process, in accordance with applicable federal, state, and local laws; and competent and fit to perform the Laboratory Testing Services, as assessed through a privileging process.
- 3.4 Will retain records related to the Laboratory Testing Services that it performs under this Agreement in accordance with applicable laws, rules and regulations.

EXHIBIT B

PAYMENT ARRANGEMENTS

GENERAL

- A. For CONTRACTOR services to be rendered under this Agreement, CONTRACTOR shall be paid, up to but not to exceed a total amount of \$350,000.
- B. CONTRACTOR will invoice COUNTY, patient, Medicare, Medicaid or other third-party payor in accordance with the specific needs of COUNTY and applicable federal and state statutes and regulations.
- C. Monthly, CONTRACTOR shall submit to the COUNTY DESIGNATED REPRESENTATIVE an invoice or certified claim on the County Treasury for the service performed over the period specified. These invoices or certified claims must cite the assigned Board Contract Number. COUNTY shall pay invoices or claims for Laboratory Services performed within thirty (30) days of receipt of correct and complete invoices or claims from CONTRACTOR.

QUANTIFERON TESTING PAYMENT ARRANGEMENTS

- A. Where applicable, CONTRACTOR will bill COUNTY and COUNTY shall reimburse CONTRACTOR for all Laboratory Testing Services performed by CONTRACTOR for COUNTY in accordance with the Quest Diagnostics Client List Price Schedule and the below special quote(s)

Test Code	Test Name	Test Price
0036970	Quantiferon® PL 1T	\$50.00

- B. CONTRACTOR shall submit an itemized invoice to the COUNTY designated representative (Disease Control and Prevention Program #1402) no later than the 15th of the month following provisions of services. The invoice must reflect:
- COUNTY Account Name and Address
 - Date of Service/Dates of Services
 - Patient’s full name and date of birth
 - Description and CPT codes pertaining to procedure(s) performed
 - Charge(s)
- C. CONTRACTOR to list transmittal fee for testing not performed in-house by CONTRACTOR. Plausible deviations to testing/referral facility should clearly depict the CONTRACTOR’S cost plus the price of transmittal/transportation fee.

FQHC PAYMENT ARRANGEMENTS

- 1.1 **Insured Patients.** Insured Patients shall mean patients with any insurance, private payer or commercial payer regardless of federal poverty guideline status, which are not already addressed under the Insured Patients section of the Agreement, (“Insured Patients”). For Insured Patients, CONTRACTOR will bill the Insured Patients’ insurers directly, unless required by applicable law to bill COUNTY directly. COUNTY will indicate insurance ID in the “insurance ID” field on the test order requisition and provide all necessary information needed for CONTRACTOR to bill any third-party insurance, and CONTRACTOR shall bill the third-party insurance or Insured Patient, as applicable. COUNTY will ensure that such billing information accompanies each specimen submitted for Laboratory Testing Services. Such information includes, without limitation, complete and accurate (1) Insured Patient’s demographic information, (2) insurance/Medicaid/Medicare eligibility information, (3) diagnosis codes in the form of ICD codes, and (4) any other reasonably required billing information. In the event, that complete and accurate billing information is not provided in a timely manner, or if CONTRACTOR is otherwise not permitted by law to bill the payer requested, COUNTY agrees that it shall be held directly responsible for payment.
- 1.2 **CONTRACTOR Patient Financial Assistance Program.** Patients who receive an invoice from CONTRACTOR for Laboratory Testing Services may also apply for patient financial assistance. This program is available to all patients, regardless of insurance status, to reduce or waive patient responsibility amounts, which may include but not limited to copays, deductibles, or other Laboratory Testing Services fees owed by patient to CONTRACTOR, in accordance with the US Department of Health and Human Services (“HHS”) federal poverty guidelines, as may be amended or modified from time to time, without prior written notice. COUNTY may access and review the CONTRACTOR Patient Financial Assistance Program by accessing the following link: <https://www.questdiagnostics.com/home/about/corporate-citizenship/community-giving/assistance/>.
- 1.3 **Patient Sliding Scale.** To the extent that COUNTY provides a sliding discount fee schedule (“SDFS”) to its patients, COUNTY agrees to provide prior written notice to CONTRACTOR of such SDFS, including modifications thereof. Where applicable, the parties shall work in good faith to ensure that CONTRACTOR’ SDFS is equal to or greater than the COUNTY’s SDFS. CONTRACTOR’ SDFS shall only apply to such patients (irrespective of insurance status) who receive an invoice from CONTRACTOR for Laboratory Services.
- 1.3.1 CONTRACTOR agrees to provide a sliding discount fee schedule (“CONTRACTOR SDFS”) for patient responsibility amounts to any patients who are at or below 200% of the federal poverty guideline (“FPG”). Subsequent changes to the CONTRACTOR’ SDFS, as outlined below, shall be agreed upon between the parties, in writing, and the Agreement shall be deemed to have been amended accordingly.
- 1.3.2 COUNTY patients who are eligible for sliding fee discounts and have third-party coverage are charged no more for any out-of-pocket costs than they would have paid under the applicable SDFS discount pay class, subject to applicable federal or state programs or private payer contracts.

CONTRACTOR’ SDFS			
Patient FPG Percentage	Percentage Offered to Patient	Discount	Percentage of Patient Bill Responsibility
< 100%	100% Discount		0% Patient Bill Responsibility

101% - 134%	75% Discount	25% Patient Bill Responsibility
135% - 167%	50% Discount	50% Patient Bill Responsibility
167% - 200%	25% Discount	75% Patient Bill Responsibility
> 200%	0% Discount	100% Patient Bill Responsibility

1.4 Payment. Where payment is due from COUNTY to CONTRACTOR, COUNTY agrees to make payment to CONTRACTOR by check, ACH payment, certified money order, or electronic wire within thirty (30) days' of the date of each CONTRACTOR invoice for Laboratory Testing Services, after which any undisputed unpaid invoice amounts shall be overdue. Where available, COUNTY will be invoiced monthly via CONTRACTOR eInvoice (Quest web-based invoicing system) or other similar electronic invoicing system. Paper invoices may incur additional fees. COUNTY's obligation to pay for Laboratory Testing Services rendered prior to termination of the Agreement shall survive termination of this Agreement.

1.4.1 Where applicable, CONTRACTOR will bill COUNTY and COUNTY shall reimburse CONTRACTOR for all laboratory testing services performed by CONTRACTOR for COUNTY in accordance with CNECT Fee Schedule. This fee schedule replaces all prior pricing agreements related to the provision of FQHC clinical Laboratory Testing Services by CONTRACTOR to COUNTY.

1.5 Nothing in this Agreement requires, nor shall the Agreement be construed to require, COUNTY to refer patients to CONTRACTOR, and COUNTY and its affiliated health care professionals may refer patients to any provider of Laboratory Testing Services that they deem appropriate. COUNTY shall, therefore, be able to enter into similar laboratory testing services agreements with other laboratory providers in accordance with COUNTY's choice and the procurement standards for recipients of federal grants.

1.6 The parties agree, represent, and warrant that the Laboratory Testing Services to be performed by CONTRACTOR for COUNTY is not conditioned on the volume or value of federal health care program referrals or work generated between the parties.

EXHIBIT C

INDEMNIFICATION AND INSURANCE REQUIREMENTS (For Professional Contracts)

INDEMNIFICATION

CONTRACTOR agrees to indemnify, defend (with counsel reasonably approved by COUNTY) and hold harmless COUNTY and its officers, officials, employees, agents and volunteers from and against any and all claims, actions, losses, damages, judgments and/or liabilities arising out of this Agreement from any cause whatsoever, including the acts, errors or omissions of any person or entity and for any costs or expenses (including but not limited to attorneys' fees) incurred by COUNTY on account of any claim except where such indemnification is prohibited by law. CONTRACTOR's indemnification obligation applies to COUNTY's active as well as passive negligence but does not apply to COUNTY's sole negligence or willful misconduct.

NOTIFICATION OF ACCIDENTS AND SURVIVAL OF INDEMNIFICATION PROVISIONS

CONTRACTOR shall notify COUNTY immediately in the event of any accident or injury arising out of or in connection with this Agreement. The indemnification provisions in this Agreement shall survive any expiration or termination of this Agreement.

INSURANCE

CONTRACTOR shall procure and maintain for the duration of this Agreement, insurance or self-insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder and the results of that work by the CONTRACTOR, his agents, representatives, employees or subcontractors.

A. Minimum Scope of Insurance

Coverage shall be at least as broad as:

1. **Commercial General Liability (CGL):** Insurance Services Office (ISO) Form CG 00 01 covering CGL on an "occurrence" basis, including products-completed operations, personal & advertising injury, with limits no less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate.
2. **Automobile Liability:** ISO Form Number CA 00 01 covering any auto (Code 1), or if CONTRACTOR has no owned autos, hired, (Code 8) and non-owned autos (Code 9), with limit no less than \$1,000,000 per accident for bodily injury and property damage.
3. **Workers' Compensation:** as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than \$1,000,000 per accident for bodily injury or disease.
4. **Professional Liability (Errors and Omissions) Insurance** appropriate to the CONTRACTOR'S profession, with limit of no less than \$1,000,000 per occurrence or claim, \$2,000,000 aggregate.

B. FQHC will maintain, at its sole cost and expense, the following insurance or self-insurance coverages:

Coverage shall be at least as broad as:

1. **Commercial General Liability (CGL):** Insurance Services Office (ISO) Form CG 00 01 covering CGL on an "occurrence" basis, including products-completed operations, personal & advertising injury, with limits no less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate.

2. **Automobile Liability:** ISO Form Number CA 00 01 covering any auto (Code 1), or if CONTRACTOR has no owned autos, hired, (Code 8) and non-owned autos (Code 9), with limit no less than \$1,000,000 per accident for bodily injury and property damage.
3. **Workers' Compensation:** as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than \$1,000,000 per accident for bodily injury or disease.
4. **Professional Liability** (Errors and Omissions) The facility as a deemed FQHC is subject to the provisions of FTCA for professional liability coverage. The facility shall ensure that members of its staff that are not deemed employees under the FTCA are appropriately and adequately insured for professional liability.

C. Other Insurance Provisions

The insurance policies are to contain, or be endorsed to contain, the following provisions:

1. **Additional Insured** – COUNTY, its officers, officials, employees, agents and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the CONTRACTOR including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the CONTRACTOR's insurance at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10 and CG 20 37 if a later edition is used).
2. **Primary Coverage** – For any claims related to this Agreement caused by or resulting from Contractor's work, the CONTRACTOR's insurance coverage shall be primary insurance as respects the COUNTY, its officers, officials, employees, agents and volunteers. Any insurance or self-insurance maintained by the COUNTY, its officers, officials, employees, agents or volunteers shall be excess of the CONTRACTOR's insurance and shall not contribute with it.
3. **Notice of Cancellation** – In the event any policy required herein is cancelled before the expiration date, notice will be provided in accordance with policy provisions.
4. **Waiver of Subrogation Rights** – CONTRACTOR hereby grants to COUNTY a waiver of any right to subrogation which any insurer of said CONTRACTOR may acquire against the COUNTY by virtue of the payment of any loss under such insurance. CONTRACTOR agrees to obtain any endorsement that may be necessary to effect this waiver of subrogation, but this provision applies regardless of whether or not the COUNTY has received a waiver of subrogation endorsement from the insurer.
5. **Deductibles and Self-Insured Retention** – Any deductibles or self-insured retentions must be declared to the COUNTY.
6. **Acceptability of Insurers** – Unless otherwise approved by Risk Management, insurance shall be written by insurers authorized to do business in the State of California and with a minimum A.M. Best's Insurance Guide rating of "A- VII".
7. **Verification of Coverage** – CONTRACTOR shall furnish the COUNTY with proof of insurance, certificates and amendatory endorsements as required by this Agreement. The proof of insurance, certificates and endorsements are to be received and approved by the COUNTY before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the CONTRACTOR's obligation to provide them. The CONTRACTOR shall furnish evidence of renewal of coverage throughout the term of the Agreement.

8. **Failure to Procure Coverage** – In the event that any policy of insurance required under this Agreement does not comply with the requirements, is not procured, or is canceled and not replaced, COUNTY has the right but not the obligation or duty to terminate the Agreement. Maintenance of required insurance coverage is a material element of the Agreement and failure to maintain or renew such coverage or to provide evidence of renewal may be treated by COUNTY as a material breach of contract.
9. **Subcontractors** – CONTRACTOR shall require that all subcontractors maintain insurance meeting all the requirements stated herein, and CONTRACTOR shall require that COUNTY is an additional insured on insurance required from subcontractors.
10. **Claims Made Policies** – If any of the required policies provide coverage on a claims-made basis:
 - i. The Retroactive Date must be shown and must be before the date of the contract or the beginning of contract work.
 - ii. Insurance must be maintained, and evidence of insurance must be provided for at least three (3) years after completion of contract work.
 - iii. If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a Retroactive Date prior to the contract effective date, the CONTRACTOR must purchase “extended reporting” coverage for a minimum of three (3) years after completion of contract work.
11. **Special Risks or Circumstances** – COUNTY reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances. If any modifications are needed, the County will provide 90 days advanced written notice to Contractor.

Any change requiring additional types of insurance coverage or higher coverage limits must be made by amendment to this Agreement. CONTRACTOR agrees to execute any such amendment within ninety (90) days of receipt.

Any failure, actual or alleged, on the part of COUNTY to monitor or enforce compliance with any of the insurance and indemnification requirements will not be deemed as a waiver of any rights on the part of COUNTY.

EXHIBIT D

**CERTIFICATION FOR CONTRACTS, GRANTS, LOANS, AND COOPERATIVE AGREEMENTS
(Byrd Anti-Lobbying Amendment, 31 U.S.C. § 1352 (As Amended))**

The undersigned CONTRACTOR certifies, to the best of his or her knowledge, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form- LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

CONTRACTOR certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, CONTRACTOR understands and agrees that the provisions of 31 U.S.C. § 3801 et seq., apply to this certification and disclosure, if any.

Signature of Contractor's Authorized Official

Name and Title of Contractor's Authorized Official

Date

EXHIBIT E

Health Center Name: Santa Barbara County Public Health Department

FQHC Identification Number (Grantee Number): _____

Health Center Address (Primary/Main Address): 345 Camino Del Remedio, Santa Barbara, CA 93110

Additional Health Center Locations:

Location Name	Location Address			
County Health Clinic-Santa Maria	2115 Centerpointe Pkwy	Santa Maria	CA	93455-1334
County Health Clinic Franklin	1136 E Montecito Street	Santa Barbara	CA	93103-2635
County Health Clinic - Carpinteria	931 Walnut Avenue	Carpinteria	CA	93013-2028
County Health Clinic - LOMPOC	301 N R Street	Lompoc	CA	93436-5226