

**Contract Summary Form:** Contract Number : 05 - 01094 - - -

Complete data below, print, obtain signature of authorized departmental representative, and submit this form (and attachments) to the Clerk of the Board (>\$25,000) or Purchasing (≤\$25,000). See also "Contracts for Services" policy

D1. Fiscal Year ..... : FY 06/07  
 D2. Budget Unit # (plus -Ship/-Bill codes in paren's ): 044  
 D3. Requisition Number ..... :  
 D4. Department Name..... : Social Services  
 D5. Contact Person ..... : Davida Willis  
 D6. Phone ..... : 614-1251

K1. Contract Type (check one):  Personal Service  Capital Project/Construction  
 K2. Brief Summary of Contract Description/Purpose : Provides health insurance for qualified IHSS caregivers  
 K3. Original Contract Amount ..... : \$1,286,400  
 K4. Contract Begin Date..... : 1-1-05  
 K5. Original Contract End Date..... : 12-31-05  
 K6. Amendment History (leave blank if no prior amendments):

Seq#	EffectiveDate	ThisAmndtAmt	CumAmndtToDate	NewTotalAmt	NewEndDate	Purpose (2-4 words)
1	1-1-06	\$1,262,280	\$1,262,280	\$2,600,505	12-31-06	Contract Renewal
2	1-1-07	\$1,286,400	\$2,548,680	\$5,149,185	12-31-07	Contract Renewal

K7. Department Project Number .....

B1. Is this a Board Contract? (Yes/No)..... : Yes  
 B2. Number of Workers Displaced (if any)..... : none  
 B3. Number of Competitive Bids (if any)..... : none  
 B4. Lowest Bid Amount (if bid) ..... : \$  
 B5. If Board waived bids, show Agenda Date..... : N/A  
 B6. ... and Agenda Item Number ..... : N/A  
 B7. Boilerplate Contract Text Unaffected? (Yes / or cite ¶¶) : Due to the specific Knox-Keene requirements, Santa Barbara Regional Health Authority provided the contract language.

F1. Encumbrance Transaction Code ..... : 1701  
 F2. Current Year Encumbrance Amount ..... : \$  
 F3. Fund Number..... : 0056  
 F4. Department Number..... : 044  
 F5. Program Number..... : 3048  
 F6. Account Number..... : 7662  
 F7. Org. Unit Number ..... : 5328  
 F8. Payment Terms ..... : Net 30

V1. Vendor Numbers (A=uditor; P=urchasing) ..... : A 425183  
 V2. Payee/Contractor Name..... : Santa Barbara Regional Health Authority  
 V3. Mailing Address ..... : 110 Castilian Dr.  
 V4. City State (two-letter) Zip (include +4 if known): Goleta, CA 93117  
 V5. Telephone Number..... : 805-685-9525  
 V6. Contractor's Federal Tax ID Number (EIN or SSN): 95-3865941  
 V7. Contact Person..... : R. Lyle Luman  
 V8. Workers Comp Insurance Expiration Date..... : n/a  
 V9. Liability Insurance Expiration Date[s] (G=enl; P=rofl):n/a  
 V10. Professional License Number ..... : n/a  
 V11. Verified by (name of County staff) ..... : Davida Willis  
 V12. Company Type (Check one):  Individual  Sole Proprietorship  Partnership  Corporation  Educational Institution

**I certify:** information complete and accurate; designated funds available; required concurrences evidenced on signature page.

Authorized Signature: \_\_\_\_\_