Santa Barbara County



EMERGENCY MEDICAL SERVICES AGENCY



EMERGENCY AND NON-EMERGENCY AMBULANCE SERVICE AGREEMENT FOR ADVANCED LIFE SUPPORT, AND PRE-HOSPITAL CARE

Effective Date: January 1, 2005

EMERGENCY AND NON-EMERGENCY AMBULANCE SERVICE AGREEMENT FOR ADVANCED LIFE SUPPORT, AND PRE-HOSPITAL CARE Between The County Of SANTA BARBARA And American Medical Response West

TABLE OF CONTENTS

SECTION 1 ADMINISTRATION OF THE CONTRACT AND TERMS	4
1.1 Contract Administration	4
1.2 Term of Contract	
1.3 Definition	
1.4 Conditions for Contract Extension	
1.5 Contract Service Area	
1.6 Notices	5
SECTION 2 – ROLES AND RESPONSIBILITIES	5
2.1 County's Functional Responsibilities	
2.2 Contractor's Functional Responsibilities	
2.3 Medical Control	
SECTION 3 – DEPLOYMENT SYSTEM STATUS MANAGEMENT	0
3.1 Deployment – System Status Management Plan	
3.2 On-going Deployment Plan Requirements	
3.3 Annual Review of Deployment	
SECTION 4 – OPERATIONS	9
4.1 Response Time Standards	
4.2 Dispatch Requirements	
4.3 Equipment and Supplies	
4.4 Disaster Preparedness	
4.5 System Committee Participation	
4.6 Community Education/Prevention	
SECTION 5 - PERSONNEL	
5.1 Clinical and Staffing Standards	20
5.2 Compensation/Working Conditions for Ambulance Personnel	22
5.3 Safety and Infection Control	23
SECTION 6 – QUALITY/PERFORMANCE	24
6.1 Continuous Quality Improvement Program	
SECTION 7 – DATA AND REPORTING	_
7.1 Electronic Patient Care Report (EPCR) Data System Hardware	
Software	
7.2 Use and Reporting Responsibilities	
7.3 Prehospital Care Reports	
7.4 Audits and Inspections	
7.5 HIPAA, Public Law 104-191	
SECTION 8 – Subcontracting	
8.1 General Subcontracting Provisions	

8.2	Relationships and Accountability	28
8.3	Performance Criteria	28
8.4	Funding for ALS First Responder Services	28
8.5	Base Funding	29
SECTION	ON 9 – ADMINISTRATIVE REQUIREMENTS	29
9.1	Performance Security	
9.2	Insurance decarty	
9.3	Indemnification For Damages, Taxes And Contributions	
9.4	Business Office, Billing and Collection System	
	-	
	ON 10 - FISCAL REQUIREMENTS	
10.1	Annual Subsidy	
10.2		
	Profit	
10.4	5	
10.5		
10.6	Compensation to County	35
SECTI	ON 11 – GENERAL CONTRACT REQUIREMENTS	36
11.1		
11.2	Nondiscrimination	40
11.3	Independent Contractor	40
11.4	Confidentiality of Records	40
11.5	Assignment	40
11.6		
11.7	Conformance to Regulations	41
11.8		
11.9	Monitoring	41
	0 Reports	
	1 Ownership, Publication, Reproduction And Use Of Material	
11.1	2 Evaluation/Research	42
	3 Changes	
11.1	4 Retention and Audit Of Records	42
SECTION	ON 12 – EXHIBITS	43
	T A – DEFINITIONS	
EXHIBI	T B - MAPS	50
EXHIBI	T C - CAD EQUIPMENT T D – SANTA BARBARA COUNTY RATES	55
EXHIBI	T D – SANTA BARBARA COUNTY RATES	56
	T E – FIRE FIRST RESPONDER SUBCONTRACTOR COMPENSATION	
	T F - INITIAL REPORTING REQUIREMENTS	
	T F - AUDITOR COMPLIANCE REPORT	
EXHIBI	T F - FISCAL TIMELINES	59
	T G - PENALTY ASSESSMENT EXAMPLE (THIS IS A SAMPLE ONLY) T H - QUARTERLY PAYMENT SCHEDULE	
	I D - GUAR IERI Y PAYMENI SCHEDU E	

6 7 8

9 10

11

12 13 14

16 17 18

15

202122

23

19

242526

2728

29

30

31323334

35

42 43 44

45 46 47

48 49

50

The Santa Barbara County Emergency Medical Services Agency Director will act as Contract Administrator, and shall represent the County in all matters pertaining to this Agreement and administer this Agreement on behalf of the County. The EMS Agency

A. Audit and inspect the Contractor's operational and patient care records;

- B. Monitor the Contractor's and Subcontractor's EMS service delivery for compliance with standard of care as defined through law, medical protocols, and policies; and
- C. Provide technical guidance, as the EMS Agency deems appropriate.

1.2 Term of Contract

1.1 Contract Administration

Director or her/his designee may:

The term of this Agreement shall commence at 00:01 hours on January 1, 2005 (Effective Date), and shall terminate at midnight on December 31, 2011, unless terminated earlier or extended pursuant to the terms and conditions of this Agreement.

1.3 Definition

The definition in **Exhibit A** describes the various terms and operation expectation referred to in this Agreement.

1.4 Conditions for Contract Extension

This Agreement may be extended for two (2) subsequent three-year terms. County and Contractor agree that Contractor's performance under the existing terms and conditions of the Agreement at the time the contract extension is being considered, shall be the predominant determinant on granting the contract extension. Two years prior to the expiration of this Agreement, Contractor shall petition the EMS Agency Director for the option to extend the Agreement based on the following:

- A. The Contract Compliance Committee (CCC) shall provide a recommendation to the EMS Agency Director based on the Contractor's ability to meet the terms and conditions of this Agreement, based on compliance reports approved by the committee. The CCC recommendations for extension will be based on the following considerations:
 - 1. Compliance with this Agreement;
 - 2. Operational and financial areas:
 - 3. Effectiveness of Contractor's quality improvement program in achieving demonstrable improvements in the performance and efficiency of the system;
 - 4. Cooperation of management in assisting the EMS Agency with system operation and enhancements:
 - 5. Number of substantiated complaints filed against Contractor and the manner in which Contractor handled them;
 - 6. Extent of Contractor's community involvement:
 - 7. Consistency in maintaining and/or improving its professional image;
 - 8. Integration of community and employee input;

13 14

15

16

17

18

19 20 21

22

23

24 25

26 27 28

29

30 31 32

33 34 35

36 37

38

39 40 41

42

43

44

45 46 47

48 49

50

51

B. In deciding whether or not to extend the Agreement, the EMS Agency, will utilize the recommendation of the Contract Compliance Committee.

1.5 Contract Service Area

All requirements described in the Agreement apply to the geographical area of the County of Santa Barbara as shown in **Exhibit B** and described as the Exclusive Operating Area (EOA) Service Area 1 and Service Area 2, the Lompoc area as described in Exhibit A, outside the EOA. The contract service area is divided into seven (7) EMS response zone groups and for response time purposes have Urban, Semi-Rural, Rural /Wilderness response time requirements.

1.6 Notices

All notices, demands, requests, consents, approvals, waivers, or communications ("notices") that either party desires or is required to give to the other party or any other person shall be in writing and either personally delivered or sent by prepaid postage, first class mail. Notices shall be addressed as appears below for each party, provided that if either party gives notice of a change of name or address, notices to the giver of that notice shall thereafter be given as demanded in that notice.

> Contractor: Vice President of Operations

> > American Medical Response 240 E. Highway 246, Suite 300

Buellton, CA. 93427

County: Emergency Medical Services Agency Director

County of Santa Barbara 300 North San Antonio Road Santa Barbara, CA. 93110

SECTION 2 – ROLES AND RESPONSIBILITIES

2.1 County's Functional Responsibilities

The County seeks to ensure that reliable, high quality prehospital emergency medical care and transport services are provided on an uninterrupted basis. To accomplish this purpose, the County will:

- A. Oversee and enforce the Contractor's rights as the sole provider of ALS prehospital emergency medical care transport services within the EOA, services area 1;
- B. Oversee and enforce the Contractor's rights as the sole provider of ALS prehospital emergency medical care transport services within service area 2:
- C. Provide medical direction and control of the EMS system;
- D. Oversee, monitor and evaluate contract performance and compliance;
- E. Implement and utilize an electronic Patient Care Report (PCR) database, either an internet-based PCR or alternative in order to assess the quality of prehospital care being provided;
- F. Provide access to emergency medical dispatch services through the Santa Barbara County Public Safety Communications Center and utilizing radio dispatching, Automatic Vehicle Location (AVL) devices, and Mobile Data Terminals/Computers

- (MDC) for all ambulance and supervisor units necessary for proper administration of the Contractors' written System Status Management Plan;
- G. Develop emergency medical dispatch performance measures and standards, which will be included in the Memorandum of Understanding (MOU) between the Public Health Department and the Sheriff's Department for EMS dispatching services. These will be developed in collaboration with the Contractor and EMS Agency to ensure minimum medical and operational standards are met by the County Public Safety Communication Center;
- H. Review and take appropriate action on any proposal for change to improve or realign EMS dispatching, Contractor deployment, and/or EMS system management functions, including but not limited to, fiscal analysis and operational impacts to the Public Safety Dispatch Center and to the Contractor;
- I. Provide Contractor access to Computer Aided Dispatch (CAD) data for System Status Planning analysis and response time reporting.

2.2 Contractor's Functional Responsibilities

During the term of this Agreement, the Contractor will:

- A. Provide prehospital emergency medical care and transport services in response to emergency medical 9-1-1 calls twenty-four (24) hours each day, seven days a week, 365 days per year without regard to the patient's financial status within the EOA of Service Area 1 and outside the EOA in Service Area 2 (except EMS Zones 8, 35 & 36) for which ambulance services is provided by County Fire;
- B. Develop a ground based, Critical Care Transport (CCT) Program to provide transport services as requested by hospitals within Santa Barbara County with trained Paramedics and Registered Nurses for the provision of critical care interfacility care transport services twenty-four (24) hours each day, seven days a week, 365 days per year without regard to the patient's financial status;
- C. Develop System Status Management and Deployment Plans specific to meeting the performance requirements of Santa Barbara County, continuously monitor the implementation of these plans and make necessary changes to plans with Santa Barbara County EMS Agency approval to meet system requirements;
- D. Provide ambulances, as well as other vehicles, equipment, facilities, medical and other supplies (including all fuel, lubricants, maintenance, insurance, appropriate vehicle permits, and repairs/replacement) that are used by Contractor as necessary for the provision of services required as part of this agreement;
- E. Utilize an Electronic Patient Care Report (PCR) or alternative approved by the EMS Agency for the purpose of capturing data and patient outcomes;
- F. Actively participate in the EMS Performance Improvement process, provide special training and support to employees found in need of special assistance in specific skill or knowledge areas, and provide additional clinical leadership by maintaining a current and extensive knowledge of developments in equipment and procedures throughout the industry and by regularly reporting such developments to the Santa Barbara County EMS Agency;
- G. Establish a recruitment, hiring and retention system consistent with ensuring a quality workforce of clinically competent employees that are currently certified, licensed and/or accredited;
- H. Comply with all training requirements established by the State of California, and all applicable policies and provisions established by the Santa Barbara County EMS Agency;

- I. Provide and/or contract for employee in-services training, which allow field personnel to meet and maintain state and local certification, accreditation, and licensure standards. Such in-service program shall include training on local EMS Agency policies and procedures, field care audits, grief support training, peer support, critical incident stress management, driver training, multi-casualty/disaster training, and training in weapons (chemical, biological, radiological, nuclear and explosive, "CBRNE") of mass destruction;
- J. Notify First Responder Agencies of Contractor's own in-service training program that Santa Barbara County First Responder Agency personnel may attend;
- K. Maintain neat, clean, and professional appearance of all personnel, facilities and equipments;
- L. Maintain good working relationship with law enforcement agencies, first responder agencies, hospitals, healthcare providers and other system participants. This shall include participation in the Incident Command System (ICS) when implemented on any scene;
- M. Maintain a good reputation through ensuring courteous and professional conduct of office and field personnel, participation in published research and industry affairs;
- N. Respond to County inquiries about service and/or complaints within one business day of notification unless otherwise stated by the Santa Barbara County EMS Agency;
- Submit data and records requested including financial reports, which are supported by documentation or other verifiable information, as required by the Santa Barbara County EMS Agency;
- P. Notify the Santa Barbara County EMS Agency as soon as possible, of all incidents in which the Contractor's or Subcontractor's personnel fail to comply with protocols and/or contractual requirements;
- Q. Assure that subcontractors meet all performance and contractual requirements;
- R. If subcontracting for paramedic first responder services to meet 8 minute response time requirements in the areas pre-approved and determined by the Santa Barbara County EMS Agency, establish agreements with subcontractor and provide partial reimbursement consistent with the provision of this Agreement and with the first responder funding formula described in this Agreement;
- S. Review all Subcontractor response times, response time exemptions, and withhold penalties from payment and provide said penalties as appropriate to applicable schedules in this Agreement;
- T. Establish and operate a data processing, billing collection and reporting system as required as part of this Agreement.

2.3 Medical Control

system.

A. Medical Authority – The Santa Barbara County Emergency Medical Services (EMS) Agency Medical Director has the exclusive authority to develop overall plans, policies and medical standards to assure that an effective level of emergency medical care is maintained within the County prehospital care system and shall provide ultimate medical control over the Contractor and Subcontractor's EMS personnel while operating within the EMS system pursuant to their licensures/certifications. On all matters affecting the quality of patient care; the EMS Agency Medical Director directs policy and procedure. The EMS Agency Medical Director has system-wide scope of

authority, which covers all organizations and personnel that have a role in the

The development and enforcement of standard of care protocols or standards required by the Agreement or by applicable regulations.

- C. <u>Matters included within the authority of EMS Agency Medical Director</u> include, but are not limited to:
 - Medical authority over EMS implementation of Emergency Medical Dispatch (EMD) to include prioritized dispatch, pre-arrival first aid instructions and protocols;
 - 2. Medical protocols for first responders;
 - 3. Medical protocols for transport teams (air and ground)
 - 4. Protocols governing the use of helicopters for scene response;
 - 5. Patient destination policies;

6 7

8

9

11

12 13

14

15 16

17

18

19 20

2122

2324

25

2627

28

29

30

31 32

33

343536

37

38

39

40

41 42 43

44

45

47

48

4950

51

- 6. Equipment, medication and supply inventories;
- 7. Monitoring compliance and enforcements of the standards of care;
- 8. Advising on other medical issues
- D. <u>Contractor/Subcontractor's Medical Directors</u> Contractor and each Subcontractor shall provide a physician medical director who will oversee and coordinate the Contractor's/Subcontractor's clinical performance. The physician shall be board certified in emergency medicine or equivalent, currently practicing emergency medicine in a local emergency department, and approved by the EMS Agency Medical Director. The Contractors/Subcontractor's Medical Director shall work with the EMS Agency Medical Director and the physicians of the EMS base hospital system to ensure compliance by the Contractor/Subcontractor with the clinical standards established for the Santa Barbara County EMS system. The Santa Barbara County EMS Agency Medical Director has the final authority on all EMS medical issues and/or policies.

SECTION 3 – DEPLOYMENT SYSTEM STATUS MANAGEMENT

3.1 Deployment – System Status Management Plan

<u>Deployment Parameters</u> – All Contractor ambulance responses under the terms of its agreement with the County shall be dispatched as directed by Santa Barbara County Public Safety Communications Center in compliance with policies and protocols established by the EMS Agency. Deployment plans shall include:

- 1. Specify proposed locations of ambulances and numbers of vehicles to be deployed during each hour of the day and day of the week.
- 2. Describe 24 hour and system status management strategies.
- 3. Describe mechanisms to meet the demand for emergency ambulance response during peak periods or unexpected periods of unusually high call volume.
- 4. Include a map identifying proposed ambulance stations or post locations.
- 5. Describe the full-time and part-time work force necessary to fully staff ambulances identified in the deployment plans.
- 6. Describe any planned use of on-call crews.

11

12

13

14

18

19

20 21 22

24 25 26

23

27 28 29

30 31 32

33

34

35 36 37

38

43

44

45

46 47 48

49 50

- 7. Describe any mandatory (force hire) overtime requirements.
- 8. Describe how workload shall be monitored for personnel assigned to 24-hour units.
- 9. Describe record keeping and statistical analyses to be used to identify and correct response time performance problems.
- 10. Describe any other strategies to enhance system performance and/or efficiency through improved deployment/redeployment practices.

3.2 On-going Deployment Plan Requirements

An initial deployment System Status Management plan shall be filed with the EMS Agency by January 15, 2005 as part of the Initial Reporting Requirements shown in Exhibit F. A current deployment plan shall be kept on file with the Santa Barbara County EMS Agency. The Contractor shall redeploy ambulances or add additional ambulance hours if the response time performance standard is not met.

The Contractor shall submit proposed changes in the deployment plan in writing to the EMS Agency 30 days in advance. The EMS Agency Director may waive the 30-day notice, if an emergency adjustment to the plan is needed to correct an acute performance problem.

The maximum unit hour utilization for 24-hour ambulance units shall not exceed 0.40 without prior approval by the EMS Agency. The EMS Agency approval is contingent upon the Contractor's response time compliance and Contractor's showing that the increased productivity will not place an unreasonable workload upon the field personnel.

3.3 Annual Review of Deployment

Each year, as part of the annual contract compliance review process, Contractor will provide County updated deployment maps.

SECTION 4 – OPERATIONS

4.1 Response Time Standards

A. Response Time Performance – System response times are a key measurement of performance. This measurement is the determining factor that drives the placement and redeployment of the system's resources throughout the entire system.

This is a performance-based contract. Each medical incident will be counted as a single response regardless of the number of units that respond. Financial penalties shall be levied for late responses and for failure to meet response time compliance standards. Penalties will be assessed for late paramedic first responses (nonambulance) and for late emergency ambulance responses. Contractor shall be responsible for paying County the financial penalties set forth in Section 4.F. below. regardless of whether such penalties were the result of its actions or Subcontractor's actions. Penalties will be levied for response time failures outside the EOA in Service Area 2, since this area is considered a part of this Agreement. Penalties will not be levied for ambulance responses into services areas were other providers are the primary responders and the Contractor is providing mutual aid (Exhibit A).

Contractor will be held accountable from the time of dispatch, until the time that the dispatch center is notified by radio (or other reliable method) that the vehicle is fully stopped (wheels not in motion) at the location where the vehicle shall be parked during the incident, or in the event that staging is necessary for personnel safety, at the time the vehicle arrives at the staging area. In all incidents where the crew fails to report their arrival on scene, the time of the next communication from the crew or other on-scene personnel to the dispatch center that indicates that the vehicle has already arrived at the scene shall be used as the arrival on-scene time. Response times shall be in whole minutes with seconds.

- B. <u>Geographical Response Zones</u> –Compliance with response times in this Agreement is measured by meeting the performance criteria in each of the six (6) zones identified within the EOA and the one (1) zone outside the EOA in Service Area 2. Population density per the most recent United States Census Data Report will determine the category of each zone:
 - 1. Urban: > 1000 people per square mile
 - 2. Semi-Rural: 100 999 people per square mile
 - 3. Rural: 10-99 people per square mile
 - 4. Wilderness (Remote): < 10 people per square mile

For the purpose of assigning response time criteria for this Agreement, population density categories shall be combined as follows and as shown in **Exhibit B**;

- 1. Urban
- 2. Semi-Rural
- 3. Rural (includes Wilderness)
- C. Response Priority Categories The County currently designates three levels of emergency patient acuity, which are used as response time determinants (Code 3, Code 2, and scheduled non-emergency transport Code 1) with which Contractor must comply by meeting specified response times.
 - 1. The priority designation (Code2/Code 3) of a medical incident shall be accomplished in accordance with approved dispatch protocols for each of the determinants.
 - Contractor will be (or Subcontractor, where applicable and if approved by the EMS Agency) deemed to be in compliance with response time standards if ninety percent (90%) or more of all Code 3 and Code 2 medical incidents in which a transport ambulance arrives on scene, measured monthly, meet the specified response times per EMS response zones
 - 3. Subcontractor (or Contractor where applicable) will be deemed to be in compliance with response time standards if ninety percent (90%) or more of all Code 3 and Code 2 incidents in which an ALS first responder unit arrives on scene, measured monthly, meet the specified response times per EMS response zones.
 - 4. Code 1 is generally a pre-scheduled call of a non-urgent nature and shall be the responsibility of the Contractor to respond in a prompt and professional manner. The Contractor shall furnish sufficient on-call crew capacity and manage its available resources so as to provide reasonable prompt (30-45 minutes) Code 1 ambulance services except in case of unusual system

8 9

10 11 12

13

14 15

16

17 18 19

20 21 22

23

24 25

26

27

28

29

30

31

32 33

34

35

36

37

38 39

40 41

42

43

overload beyond the capacity of the established System Status Management plan. These response times are not assessed penalties.

D. Response Time Standards - The response time standards for ALS First Responders and ALS Ambulance transport units will be as follows:

Response Code	Population Density	ALS First Responder	ALS Ambulance
Code 3	Urban	7:59 min or less	9:59 minutes of less
Code 3	Semi-Rural	14:59 minutes or less	16:59 minutes or less
Code 3	Rural	29:59 minutes or less	32:59 minutes or less
Code 2	Urban	14:59 min or less	16:59 minutes of less
Code 2	Semi-Rural	24:59 minutes or less	26:59 minutes or less
Code 2	Rural	39:59 minutes or less	42:59 minutes or less

E. Response Time Measurement and Financial Penalties –

1. Measurement of Response Time

The EMS Dispatch CAD data will be used to calculate response times. Calculation of response times shall begin at the time the following information, at a minimum, is transmitted to the vehicle crew:

- Call priority
- Exact address with Thomas Brothers Map coordinates or descriptive location such as building or landmark

A secondary voice broadcast and or a MDC transmission will generally follow the initial broadcast, and may contain the following elements:

- Chief complaint
- Pertinent patient information
- Status of first responders
- Other events occurring at the scene of the call.

In the event that no ambulance is available at the time that the dispatcher is ready to dispatch an ambulance, the ambulance response time shall begin at the time that the dispatcher notes in the automated dispatch system record that no ambulance is available. The arrival on-scene shall be identified as the time that the response unit notifies the dispatch center that it is at the location where the response unit shall be parked during the incident, or in the event that staging is necessary for personnel safety, at the time the response unit arrives at a staging area. In all incidents where the crew fails to report their arrival on scene, the time of the next communication from the crew or other on-scene personnel to the dispatch center that indicates that the response unit has already arrived at the scene shall be used as the arrival on-scene time. Response times shall be in whole minutes and seconds.

2. Applicable Calls

All calls that are designated as Code 3 and Code 2 are subject to the response time standards above and ensuing penalties for late response will be applied.

G.

Each incident shall be counted as a single paramedic first response and a single ambulance response regardless of the number of ambulances and other vehicles that were actually utilized. Only the first arriving paramedic first response vehicle, and the first arriving ambulance's times will be applicable. If a response is canceled, or downgraded to a lower priority, financial penalties may be assessed if response time standards are exceeded at the time of cancellation or downgrade. If a call is "upgraded" again, or there is more than one priority change in a given call, then Contractor is not subject to any financial penalties for that call, provided the upgrade or second change in priority does not occur after the passage of a response time penalty threshold.

In some cases, late responses will be exempted from financial penalties and from response time compliance reports. These exemptions will be for good cause only, as reasonably determined by the EMS Agency. The burden of proof that there is good cause for the exemption shall rest with the Contractor/Subcontractor. Contractor must file a request for each response time exemption on a monthly basis with the EMS Agency within 15 days of the end of the previous month. Such request shall list the date, the time, and the specific circumstances causing the delayed response.

The alleged good cause must have been a substantial factor in producing the excessive response time and must be documented in the exception report per EMS Policy. Good cause for an exemption may include, but is not limited to the following scenarios:

- a) Inaccurate dispatch information when unedited dispatch records or tapes verify the following:
 - 1. Dispatcher gave incorrect call priority, address, or Thomas Brothers Map coordinates that had a negative effect on response time;
 - 2. Incorrect or inaccurate dispatch information received from a calling party or 911 Public Safety Answering Point;
 - 3. Disrupted voice or data transmission;
 - 4. Dispatcher failure to document/record times;
- b) Inability to locate address due to non-existent or inaccurate address;
- c) Unavoidable delay caused by traffic congestion when there is no reasonable alternate access to the incident;
- d) Weather conditions which impair visibility or create other unsafe driving conditions;
- e) Unavoidable delays caused by road construction and/or closure;
- f) Unavoidable delays caused by trains;
- g) Off-road or off-paved road locations;
- h) Unusual system overload;
- i) A declared state of emergency or disaster;
- F. Response Time Fine Structure If Contractor and/or Sub-contractor fail to meet response time standards or performance standards in the delivery of service, except as otherwise exempted, Contractor and/or Sub-contractor shall be assessed penalties in the following amounts:
 - 1. The structure for assessed penalties shall be:

Extended Response (per each incident)

Extended Response Time over specific zone requirement.	10-15 min over	\$1,000
	>16 min over	\$1,500

Failure to meet Calendar Month EMS Zone Response Group (per zone per month)*

89-89.99%	\$1,000
88-88.99%	\$1,500
87-87.99%	\$2,500
86-86.99%	\$4,000
85-85.99%	\$6,000
<85 %	\$8,000

Additional Penalty Assessment (per incident)

radinonal Fordity recognition (por mora	
Preventable mechanical failure with patient	
on board ambulance (If vehicle is out of	
compliance with county approved	\$500
maintenance schedule, exceeds mileage	
or age limits, or empty fuel tank, etc)	
Failure of crew to report response times at-	
scene and the at-scene time is not	\$250
verifiable by other pre-agreed reliable	φ230
means	

2. Phase-In Period

For the first three (3) months after the agreement is implemented, (beginning January 1, 2005 through March 31, 2005) response time requirements specified herein shall be enforced but the penalty assessment will be waived to allow for adjustments in system status management. For the remainder of the Agreement period, response time requirements must be met, and penalties will be assessed for non-compliance.

Upon recommendation of the Contract Compliance Committee, the EMS Agency may extend the phase-in period to accommodate implementation of the dispatch enhancements allowing adequate system status management and data acquisition.

3. Other Repercussions

If EMS Agency with recommendation of the Contract Compliance Committee determines that Contractor or Subcontractor has failed to maintain a response compliance level described in Section 4.1, D, for three consecutive months and /or for having an extended time response as defined in Section 4.1.F.1 on all late calls more than 5 % of the time without being granted any time exemptions, the County may determine that there is a breach as described in Section 11.1 of this Agreement and /or direct Contractor to terminate its subcontract with Subcontractor.

4. Payments and Use of Penalty Assessment Penalties

4.1

F.1

"The

structure

rendered.

Penalties collected will be utilized to support public access defibrillation, prevention programs and other activities to improve the overall EMS system. Decisions regarding the use of the penalty assessment fund will be brought before Contract Compliance Committee for final approval.

The EMS Agency will make the final penalty determination based on the defined criteria in

Contractor/Subcontractor of the incidents and penalties incurred on a monthly basis.

Contractor shall pay the EMS Agency all penalties within 45 days of receipt of the

notification. Contractor will pay all penalties associated with Subcontractor ALS First

Responder from the portion of compensation. A late payment charge of five percent (5%)

will be assessed monthly on any payment made after the due date. The Subcontractor will not pay these penalty assessments directly; the Contractor will pay all penalty assessments

to the EMS Penalty Assessment Fund, prior to compensating Subcontractor for services

assessed

penalties"

and

of

G. <u>Air Ambulance/Air Rescue Services</u> - The County reserves the right to allow helicopter air ambulance or helicopter air rescue services to operate in the County for the purpose of providing air ambulance/air rescue transportation services for both immediate and scheduled responses. This includes flights and transportation within the Exclusive Operating Area. Prehospital utilization of such services is based upon Santa Barbara County EMS Agency policies and procedures. The Contractor shall comply with Santa Barbara County EMS Agency policies and procedures regarding the use of these services.

H. Standby at Emergency Incidents and Special Events- When requested by a public safety agency, or the EMS Agency, the Contractor shall furnish standby coverage at emergency incidents within the EOA and Service Area 2, at the request of the on-scene Incident Commander (IC), if in the opinion of the IC, the situation poses significant potential danger to the personnel of the requesting agency or to the general public. For purposes of medical stand-by, the Contractor may deploy an ALS ambulance or ALS duty vehicle unless specified by the IC. The Contractor, on direction of its field supervisor(s), may release ALS resources from the scene to meet the needs of system status.

If the sponsor of a special event requests a dedicated standby ambulance at an event, Contractor shall enter into a separate agreement with the sponsor for the provision of payment for such services as identified in **Exhibit D**. Contractor shall not be precluded from performing other outside work at approved rates, such as non-emergency medical transfers.

Nothing herein shall excuse Contractor from satisfying its obligations under the terms of this Agreement. Expense for use of dedicated system equipment and revenues generated will be reported as described in **Section 10 – Fiscal Requirements.**

I. Interfacility Transport Response Times

Interfacility transports (IFT) are defined as requests for ambulance services that originate from a licensed health care facility for transportation of a patient or patients to another licensed health care facility. Both the Contractor and the Public Safety Dispatch Center shall use an EMS Agency approved call prioritization algorithm to

determine the most appropriate Transport Level. The Contractor shall respond and be on-scene at the originating facility within the following structure (at least 90% of the time):

Transport Levels:

Level 1: Patients requiring immediate and emergent transportation to a higher-level facility for care of critical and potentially life threatening conditions. Facilities are encouraged to utilize the most appropriate transportation mechanism based on the availability of ground and air critical care transportation services or the standard ALS ambulance.

Level 2: Patients requiring urgent (but not emergent) transportation to another facility. These patients are stable, and can medically tolerate a reasonable wait for ambulance services.

Level 3: These patients are stable and in need of ambulance transportation to another facility and can medically tolerate a wait for ambulance services. These may be on short notice (under 24 hours) or prescheduled.

Transport Level	Dispatch Code	Examples	Action	Туре	Response Time
1	2 or 3	Serious or critical medical/trauma patients requiring possible surgical intervention, acute MI, acute stroke, and other serious time critical medical conditions	Closest ambulance is dispatched	Ground or Air CCT or ALS Ambulance (depending on availability/request)	15 minutes
2	2	Patients with non- critical fractures or medical conditions	Response is coordinated through System Status	Ground or Air CCT or ALS Ambulance (depending on availability/request)	30 minutes
3	1 or 2	Routine transportation, W & I Section 5150 patients, etc	Response is coordinated through System Status	ALS Ambulance	60 minutes desirable (but may b longer due to SSM)

Response Time Exemptions for Interfacility Transports (IFT)

All of the exemptions for calls outlined in Section 4.1, (E), 2 shall also apply to interfacility transports. Additionally, the following exemptions are allowable for IFT calls:

1. Transport will place the system below acceptable standards of the SSM plan (Standards to be approved by System Status Committee);

another location.

4.2 Dispatch Requirements

paid by January 1, 2006.

annually to the Contract Compliance Committee.

3 4 5

> 6 7 8

9

10 11 12

13 14

15 16

24 25

35 36 37

38

39

33

34

44 45

46 47

48 49

50

to assemble a Dispute Resolution Panel as described below.

adherence to EMD protocols, and dispatcher training requirements.

in alignment with the schedule outlined in **Exhibit H**.

third party in another manner. The Dispute Resolution Panel shall convene and hear

2. Originating facility requests inappropriate level of transport, resulting in a late call at

3. Transports assigned to the Critical Care Transport (CCT) unit shall be exempt (but

The Contractor shall provide a quarterly report to the EMS Agency on IFT Compliance and

Contractor must immediately place an additional ALS Rescue Unit or ALS Ambulance in

Dispatch - The Contractor will be dispatched through the County Public Safety

Communications Center, unless directed otherwise by Santa Barbara County Board of

Supervisors. The Contractor will be responsible for thirty-three percent (33%) of the capital expense of the enhanced dispatch TriTech system equipment that is deemed as shared and

one-hundred percent (100%) that is deemed as EMS specific as identified in **Exhibit C.** It is anticipated that the total cost share for the Contractor into this enhanced dispatch system

(CAD, AVL, MMC, et al) will be \$ 533,00.00. The Contractor shall pay the County this total

amount, to be finalized by a dispatch enhancement implementation team, in two equal payments. The first payment shall be paid by July 1, 2005 and the second payment shall be

Dispatch Performance/CQI Program - Recognizing the critical importance communications

plays in EMS system performance and the Contractor's ability to fulfill its obligations, County and Contractor agree that the County Public Safety Communications Center will have

specific performance standards for EMS dispatch that are measurable. These will be

included in the MOU between the Public Health Department and the Sheriff Department.

The Contractor will participate in defining these performance standards. The performance

standards will be reviewed through a shared governance model and the performance standards will include but not be limited to: time to call pick-up, time to unit dispatch,

Payment for Dispatch Services- Payments for dispatch services will be made quarterly and

Dispute Resolution. In the event the Public Safety Dispatch Center fails to maintain service

compliance levels as identified in Dispatch Performance Measures (as identified in the MOU

internal hierarchies of each agency. If the dispute(s) remain(s) unresolved, the parties agree

between the Public Health Department and the Sheriff Department) the EMS Agency and the Sheriff will engage in good faith efforts to resolve the dispute(s) through the appropriate

service when more than one ALS Ambulance Transport Unit is in service out of the County.

Contractor agrees to make best effort to respond as quickly as possible)

County of SANTA BARBARA **Emergency Ambulance Agreement**

Rules of the American Arbitration Association unless the parties mutually agree to choose a

Dispute Resolution Panel. The dispute resolution panel shall consist of three (3) members, one appointed by CONTRACTOR, one appointed by COUNTY, and a third member as mutually agreed to by the two aforesaid Designees. Designees may be the same or

different people than the named Designated Representatives. In the event the third member

of the panel cannot be agreed upon, they shall be appointed pursuant to the Commercial

presentations and documentary evidence from the parties. The rules of evidence shall not apply during the Hearing; and, the proceedings shall be conducted as determined by majority vote of the members of the panel. At the conclusion of the hearing, the panel shall deliberate and render a written decision by majority vote, which shall be final and binding on the parties. In the event the dispute resolution panel incurs any costs or expenses, the CONTRACTOR and COUNTY shall share such costs equally. It is the intent of the parties that the dispute resolution procedures provided for hereunder shall be conducted in as expeditious manner as possible. If the resolution of the dispute requires action of the Board Supervisors (financial impact or a change in manner and scope of dispatching services), the COUNTY shall bring such recommendation to the Board of Supervisors for any action.

The County agrees to meet and confer with the Contractor over the financial implications to Contractor and the County including, but not limited to potential ambulance rate increases.

4.3 Equipment and Supplies

A. <u>Ambulances</u> – All ambulances used under the contract shall be of Type I, II, or III, shall be in good condition, and shall meet or exceed the current Federal KKK ambulance standards at the time of the vehicles' original manufacture, except where such standards conflict with State of California standards, in which case the State standards shall prevail. All such ambulances shall also meet or exceed the equipment standards of the State of California. The County will license all units performing emergency response under this Agreement annually.

As part of Contractor's Annual Compliance Report, the Contractor shall provide to the County a complete listing of all ambulances (including reserve ambulances) proposed to be used in the performance of the Agreement, including their license and vehicle identification numbers, and the name and address of the lien holder, if any. Changes in the lien holder, as well as the transfer of ownership, purchase, or sale of ambulances used under the contract shall be reported to the County.

Contractor shall provide a sufficient number of ambulances, within the exclusive operating area, and Services Area 2 that are fully stocked with equipment and supplies and staff on call-back at all times to meet 133% of peak system demand. For example; if 21 ambulances are needed to meet peak demand, an additional 7 ambulances are required to be fully equipped and supplied ready for utilization to meet the 133% requirement of peak demand.

B. <u>Ambulance Equipment and Supplies</u> – Each ambulance shall, at all times, maintain an equipment and supply inventory sufficient to meet the standards of Title 13 of the California Code of Regulations, the California Vehicles Code and all County ordinances and regulations and local requirements for ALS level ambulances, including the requirements of the EMS Agency Policies and Procedures. Contractor shall be responsible for stocking all expendable supplies including medications.

All medical equipment shall be in good repair and in working and safe order at all times. Contractor shall maintain a surplus of all required supplies sufficient to sustain operations for a minimum of thirty (30) days.

Contractor shall ensure at their own cost that each ambulance is equipped with appropriate emergency communication and alerting devices. Every ambulance shall

17

18

12

24 25 26

27

28

29

34

40

41

42

43

44 45 46

47 48 49

50 51

have the ability to communicate at all times and locations with the County Communications Center, Base Hospital, fire agencies, and public safety agencies. Contractor shall ensure that each ambulance utilized in the performance of services under the Agreement is equipped with emergency alerting devices as identified by the Dispatch Implementation Team capable of being used to notify ambulance personnel of response need; and radio communications equipment compatible with county communications equipment (Med Channels) sufficient to meet or exceed the requirements of County Policies and Procedures.

Within ninety (90) days after commencement of operations and annually thereafter during the Annual Compliance Report process, Contractor will prepare an Equipment Replacement Plan to County that shall include, but not be limited to, the number of ambulances and a listing of the durable equipment that is scheduled to be removed from front-line service in that year.

- C. Controlled Substances The Contractor shall have controlled substance policies and procedures, consistent with Drug Enforcement Administration (DEA) requirements, to govern the storage, inventory, accountability, restocking, and procurement of controlled drugs and substances permitted by the County to be carried and utilized in the provisions of ALS by paramedics.
 - The EMS Medical Director and EMS Agency shall approve all controlled 1. substance policies and procedures.
 - 2. Any incidence of non-compliance with controlled substance policies and procedures shall be reported immediately to the EMS Agency.
- D. Safety Contractor shall provide personnel with training and equipment necessary to ensure protection from illness or injury when responding to an emergency medical request.
- E. <u>Vehicle Maintenance Program</u> Contractor's vehicle maintenance program shall be designed and conducted so as to achieve the highest standards of reliability appropriate to an emergency service.

Contractor shall maintain all ambulances. Vehicles shall be kept in excellent working condition at all times. Any ambulance with any deficiency that compromises, or may compromise, its performance, shall be immediately removed from service. Contractor shall submit a vehicle maintenance program and locations of maintenance services in writing to the County. Records of vehicle maintenance shall be submitted to the County as part of Contractor's Annual Report. Vehicle mileage shall be limited to 200,000 on all front line units and 250,000 on all back-up units.

Appearance of vehicles shall be excellent. All vehicle signage must be approved by the Santa Barbara County EMS Agency, example of such signage include (Santa Barbara County, Emergency Medical Services, American Medical Response Paramedic Ambulance) Contractor shall repair all damage to ambulances in a timely manner.

4.4 Disaster Preparedness

A. Disaster Plan – The Contractor shall have a plan for the immediate recall of personnel to staff units during multi-casualty incidents; times of peak overload, or

declared disaster situations. This plan shall include the ability of the Contractor to page and alert off-duty personnel. Contractor shall participate in training programs and exercises designed to upgrade, evaluate, and maintain readiness of the system's disaster and multi-casualty response system.

To the extent that Contractor has units available, but consistent with its primary responsibility to provide ambulance and emergency medical services within the County of Santa Barbara, Contractor, with EMS Agency approval, shall render immediate "instant aid" and "mutual aid" to those providers of emergency medical services operating within adjacent areas in order to insure that timely emergency medical services are rendered to persons in need of such services within those areas.

- B. <u>Disaster Planning</u> Contractor shall actively participate with the County in disaster planning. Contractor shall designate a representative who shall regularly attend meetings and shall be the liaison for disaster activities with the County and with other agencies. The Contractor shall provide field personnel and transport resources for participation in any County disaster drill in which the County disaster plan/multicasualty incident plan is tested.
- C. <u>Disaster Training</u> All field level staff shall be trained at the ICS-100 level and all field supervisors shall be trained at the ICS-300 level within 60 days of employment or promotion to supervisor level. In addition all staff performing fieldwork under this Agreement will complete a HazMat Awareness program covering all aspects of HazMat response and medical treatment of decontaminated victims of hazardous materials exposure and at a minimum a training program on (CBRNE) at the awareness/operational level or an equivalent course as determined by the EMS Agency. The training will be compatible will national and California standards in this area.
- D. <u>Disaster Response</u> If a disaster declaration is made, the County may suspend normal operations and the Contractor shall respond in accordance with the disaster plan. The following provisions may apply, as determined by the EMS Agency, during and after a disaster:
 - 1. During such periods, the Contractor may be released, at the discretion of the EMS Agency, from response time performance requirements for all responses, including late run penalties. At the scene of such disasters, Contractor personnel shall perform in accordance with the County disaster plan.
 - 2. A Contractor manager will respond to the Santa Barbara County Emergency Operation Center or EMS Agency Command Center to assist in the coordination of field services.
 - 3. Contractor will relay anticipated needs for personnel, vehicles, medical supplies and equipment to the EMS Agency Command Center.
 - 4. At the County's request, Contractor will to the best of its ability, provide additional ambulance and personnel from its home fleet and or its other neighboring area operations.
 - 5. Contractor will make all its Santa Barbara County based non-emergency transport vehicles available to County and will upgrade them to advance life support status using County and Contractor MCI supplies, as soon as possible.

4.5 System Committee Participation

Contractor shall designate appropriate personnel to participate in committees that have a

direct impact on emergency medical services for the County to include but not be limited to Emergency Medical Advisory Committee, Disaster Preparedness Advisory Committee, Continuous Quality Improvement, Dispatch Advisory Committee and Contract Compliance Committee.

6. When disaster response has been terminated, the Contractor shall resume

normal operations as rapidly as is practical considering exhaustion of personnel, need for restocking, and other relevant considerations and shall keep the EMS

Agency informed of factors that limit Contractor's ability to resume normal

7. During the course of a disaster, the Contractor shall use its best efforts to

maintain emergency service throughout the EOA and Service Area 2, and shall

8. The County shall assist the Contractor in seeking reimbursement for its costs

for any disaster relief monies. Such assistance shall be limited to processing

claims for reimbursement equal to 100% of the direct cost of the services, or the

allowable standby charge provided for herein, whichever is greater. The County

shall have no financial responsibility for these costs or charges other than to

suspend or ration non-emergency transport work as necessary.

provide assistance in processing the claim(s) for payment.

4.6 Community Education/Prevention

operations.

Contractor shall participate in the EMS system's public education and information program including press relations, explanations regarding rates, regulations and system operations, increasing public awareness and knowledge of the EMS system, injury/mortality prevention/reduction, and general health and safety promotion.

Contractor is encouraged to offer a variety of public education programs, including, but not limited to, EMS system use, citizen CPR and Public Access Defibrillation (PAD) programs, disaster preparedness, injury prevention, seat belt and helmet use, and infant/child car seats. Other appropriate activities might include blood pressure screening, speaking to community groups, and programs for school children and adolescents. Contractor shall work collaboratively with other public safety and EMS related groups such as the American Heart Association, the American Red Cross, and health care organizations to plan and provide public education programs.

As part of the Annual Compliance Report, Contractor shall provide County a report outlining all community education activities over the preceding twelve (12) month period.

5.1 Clinical and Staffing Standards

SECTION 5 – PERSONNEL

County expects that the provision of emergency ambulance services shall conform to the highest professional standards and shall comply with all applicable State laws and regulations, and County EMS policies, procedures and field treatment guidelines. All persons employed by Contractor in the performance of work under this contract shall be

1 2

competent and holders of appropriate and currently valid certificates/licenses/accreditations in their respective trade or profession. Contractor shall be held accountable for its employees' licensure, performance and actions. Patient's privacy and confidentiality shall be protected; Contractor will comply with all HIPAA requirements. Employees shall not disclose patient medical information to any person not providing medical care to the patient, unless required as part of an organized CQI processes.

A. <u>Ambulance Staffing</u> – Contractor shall, at all times, staff each ambulance with two persons who are licensed and/or certified in the State of California and accredited in Santa Barbara County; one as an Emergency Medical Technician-Paramedic ("EMT-P"), and one Emergency Medical Technicians-One ("EMT-1") as those terms are defined in the California Health and Safety Code and the California Code of Regulations.

B. Management and Supervision

- Contractor shall provide the management personnel necessary to administer and oversee all aspects of emergency ambulance service including oversight of subcontracts. To meet this requirement, the Contractor shall have a fulltime Santa Barbara County dedicated Operations Manager, who must be at a minimum licensed as a paramedic, in place to liaison with the EMS Agency.
- 2. There will be a minimum of two (2) field supervisors or his/her designee, or a management representative on duty within the Exclusive Operating Area (optimally one covering the north county and one covering the south county) operational areas at all times. The supervisor will supervise Contractor personnel, ambulance deployment and operations and will be available as a resource.
- 3. The supervisor will maintain close contact with on-duty supervisory personnel at County Public Safety Communications Center and the first responder agencies whenever necessary.
- 4. In addition to responding to the needs of the Contractor, the supervisor shall immediately respond at all times to any request by the EMS Agency or public safety personnel from within the EOA and Service Area 2 and shall be authorized to act on behalf of the Contractor.
- 5. To meet the mobile needs of supervising the ambulance services, the Contractor shall maintain a fleet of supervisor duty vehicles. At a minimum the Contractor will have a duty vehicle for each on-duty field supervisor, each on-duty Mental Health Assessment Technician (MHAT) if those individuals are part of the System Status Plan, and the Operations Manager. All duty vehicles will be ALS equipped and may not stop the clock unless staffed with a minimum of at least one EMT-1 and one paramedic.
- C. <u>Required Certifications</u> The contractor will follow the EMS Agency Policies regarding the licensure and certification requirements of its employees who are eligible to work in the County
- D. <u>Infrequent-Use Skills Refresher</u> EMT-Ps accredited in the county shall regularly practice skills and use of medications listed in the County's scope of practice for EMT-P, prior to performing these skills on patients in the field setting. The list of infrequently used skills that are to be refreshed will be included in EMS policy. A minimum of four (4) hours each year shall be allocated for each paramedic to refresh infrequently used skills identified by the EMS Agency and provided at the annual Base hospitals skill refresher

 meetings. Contractor shall be responsible for ensuring that EMT-Ps assigned to ALS ambulances regularly complete this training and annual refresher courses.

E. <u>Orientation of New Personnel</u> – Contractor shall ensure that field personnel are properly oriented before being assigned to respond to emergency medical requests. The orientation shall include, at a minimum, EMS system overview; EMS policies and procedures; radio communications with and between the Contractor, base hospital, receiving hospitals, first responder agencies and County Communications; map reading skills (including key landmarks), routes to hospitals and other major facilities, emergency response areas within the county and in surrounding areas; and ambulance equipment utilization and maintenance, in addition to Contractor's policies and procedures. Contractor shall be responsible for ensuring that this standard is met.

Contractor shall submit an employee orientation program for approval by the EMS Agency. Contractor shall notify EMS Agency in writing of any changes made to program and will submit, as part of Contractor's Annual Report, a report listing all new employee orientation activities for the preceding twelve (12) months.

Contractor shall participate in the EMS Agency paramedic apprenticeship program to be developed by the EMS Agency and incorporated in the EMS Policy and Procedure Manual.

H. <u>In-Service Training, Continuing Education and Driver Training</u> - Contractor shall have a program for ensuring personnel are prepared to respond to emergency requests through in-service training, continuing education (CE) and Driver Training.

Contractor shall cooperate fully with the EMS Agency and Base Hospitals to notify EMT-Ps of mandatory education programs. Examples of such programs are the County Skills Lab and mandatory EMS Policies & Procedure updates.

- G. <u>Field Training Officers (FTO)</u> The Contractor shall designate FTOs who shall function as trainers and perform duties on behalf of Contractor. The FTO may function as the EMT-P preceptor only upon successful completion of the County approved Preceptor Training. The name of each FTO and each Preceptor shall be submitted to the EMS Agency within ten (10) days of appointment.
- H. Preparation for Multi-Victim Response Contractor shall ensure that all ambulance personnel/supervisory staff are trained and prepared to assume their respective roles and responsibilities under the County Multi-Casualty Medical Incident Response Plan (MCIP) as well as the County Disaster Plan. At a multi-victim scene, Contractor's personnel shall perform as part of the Incident Command System (ICS) structure and in accordance with Standardized Emergency Management System (SEMS) legislation.

County will provide current MCI plan to Contractor and will notify Contractor of any changes to such plan.

5.2 Compensation/Working Conditions for Ambulance Personnel

- A. Work Schedules and Conditions —Contractor shall utilize reasonable work schedules and shift assignments to provide reasonable working conditions for ambulance personnel. The primary issue is patient care, and the Contractor shall ensure that ambulance personnel working extended shifts, part time jobs, voluntary or mandatory overtime, are not fatigued to an extent that might impair their judgment and/or motor skills. To address this concern the Contractor is specifically precluded from requiring staff to work in excess of 48 continuous hours except under emergency conditions as determined by the EMS Agency. Under extreme conditions Contractor shall demonstrate that these personnel are provided sufficient rest periods to ensure that personnel remain alert and well rested during work periods. As part of Contractor's Annual Report, Contractor shall submit an employee turnover report to the EMS Agency.
- B. <u>Compensation/Fringe Benefits</u> The County expects the Contractor to provide reasonable compensation and benefits in order to attract and retain experienced and highly qualified personnel. Wages and benefits for personnel shall be in accordance with the schedule in the union agreement. The County encourages the Contractor to establish creative programs that result in successful recruitment and retention of personnel. Contractor shall demonstrate, initially and throughout the term of Contract, that the compensation program provides the incentive to attract and retain skilled and motivated employees.
- C. <u>New Employee Recruitment and Screening Process</u> Contractor shall operate an aggressive, stringent, and comprehensive program of personnel recruitment and screening designed to attract and select field personnel.
- D. <u>Employee Records</u> Contractor shall maintain current records related to paramedic licensing, accreditation, certification, and continuing education. Contractor shall annually provide County with a list of EMT-P and EMT-1's currently employed by the Contractor. Information shall include, but not be limited to, name, address, telephone number, California paramedic license number, County Paramedic accreditation number, ACLS expiration date, CPR expiration date and California driver's license number.
- E. <u>Critical Incident Stress Debriefing (CISD)</u> The nature of work in emergency medical services produces stress in providers. The County prefers a CISD program that is integrated with programs used by other County prehospital personnel. Contractor shall participate in maintaining a critical incident stress-debriefing program and an on-going stress reduction program for its employees.

5.3 Safety and Infection Control

- A. Contractor asserts that it is in compliance with applicable Cal/OSHA guidelines for safety and infection control, including blood-borne pathogens, and that there are no enforcement actions, litigation, or other legal or regulatory proceedings in progress or being brought against Contractor as a result of non-compliance with such guidelines. Contractor agrees to notify County immediately should the status of any of the assertions in this paragraph change or come into question.
- B. Contractor shall, upon request, furnish County a copy of their Communicable Disease

6.1 Continuous Quality Improvement Program

SECTION 6 – QUALITY/PERFORMANCE

A. <u>CQI Program</u> – Contractor shall establish a comprehensive continuous quality improvement (CQI) program approved by the County designed to interface with County's evolving CQI Program, including participation in system related CQI activities. The Contractor's CQI program shall be an organized, coordinated, multidisciplinary approach to the assessment of prehospital emergency medical response and patient care for the purpose of improving patient care service and outcome. The CQI program should not be limited to clinical functions alone. For example, response times should be addressed within the program as well as matters such as customer surveys and complaints. The program should include methods to measure performance, identify areas for improvement, and how such improvements can be implemented and then evaluated. The program shall describe customer services practices, including how customer satisfaction is determined and how customer inquiries/complaints are handled.

Contractor shall provide for review a comprehensive continuous quality improvement (CQI) plan. As part of Contractor's Annual Report, Contractor shall submit an update to the County to show compliance with approved plan and areas for improvement.

Contractor shall make available a firefighter/paramedic "ride-along" program for the purpose of providing EMS call management and skills experience to fire service based, County accredited, paramedics. Contractor shall make available up to 2496 hours, annually, for this ride along program. Scheduling for the ride along program will be coordinated between the Contractor and respective fire agencies wishing to participate. During ride along sessions, patient care shall remain under the primary control of the Contractor.

- B. <u>Clinical Education Coordinator</u> Contractor will employ a local, in County, non-shared CQI/CES Coordinator, to manage quality improvement and training programs. This Coordinator will be the key clinical liaison to the Santa Barbara County EMS System, working with paramedic first responder agencies and County committees to ensure system clinical excellence. This Coordinator will be responsible for the coordination and execution of all clinical education and training programs for Contractor.
- C. <u>Inquiries and Complaints</u> Contractor shall provide prompt response and follow-up to inquiries and complaints as per EMS Agency Policies.
- D. <u>Unusual Occurrences and Complaints</u> Contractor shall report to the EMS Agency within the timeframe specified by policy and ensure that all contractor personnel involved in an unusual clinical occurrence comply with EMS Agency policy. Contractor shall immediately notify the EMS Agency of potential violations of the California Health and Safety Code, California Code of Regulations Title 22, or local EMS agency policies.

The

occurrences/complaints including tracking, trending and resolution. All billing complaints will also be included in the database. Contractor shall include all non-clinical complaints as part of their Annual Compliance Report to EMS Agency. Clinical unusual occurrences/complaints and non-clinical unusual occurrences/complaints will be tracked separately.

а

database

of

non-clinical

unusual

SECTION 7 – DATA AND REPORTING

Contractor

shall

maintain

Contractor shall develop and provide for the delivery by September 30, 2005, an electronic patient care report (EPCR) system and will provide the connectivity to the centralized database and the Computer Aided Dispatch (CAD) system and ensure it is operational within 90 days after the EMS Agency certifies the Computer Aided Dispatch (CAD) system is operational. The Contractor shall provide a local computer server to provide data back up of all EPCR information. Contractor will make this available to all Santa Barbara County EMS system participants and maintain the system through the provision of a dedicated in-county (AMR funded employee/contractor/vendor) technical support person. All EMS system participants shall utilize the electronic system patient care system, for patient care reporting. The EMS data system shall be used for documentation of patient medical records, continuous quality improvement, and reporting aggregate data as specified in the California Health and Safety Code.

7.1 Electronic Patient Care Report (EPCR) Data System Hardware and Software

The EMS Data System Implementation Project Team will define the requirements for the electronic patient care report (EPCR) system to meet State and National standards. The Contractor will have a lead role in this project team. The system that the Contractor must provide at its expense to all system EMS participants, as determined by the data implementation team, must include: software to implement the EPCR, a central server module, administrative and reporting module, and various data entry modules. The County and the Contractor agree that the Contractor's proprietary program, M.E.D.S., is the program of choice. If another program is selected, the County and Contractor agree to meet over the financial implications and any needed ambulance rate adjustment required.

The EMS Agency will provide up to \$340,000 in computer hardware as one time support to offset the initial cost of system implementation. This money has been set aside as part of the original money paid to the EMS Agency by the Contractor in the previous Agreement for the specific purpose of developing an EMS Data System.

7.2 Use and Reporting Responsibilities

 The EMS data system shall be used for documentation of patient medical records, continuous quality improvement, and reporting aggregate data as specified in the California Health and Safety Code.

The central repository for EMS data shall be maintained as a requirement of this Agreement. Records contained within the database shall be secure and confidential. Access to actual database records shall be restricted to select entities (e.g. EMS program staff, Contractor's/Subcontractors CQI designated personnel, and other authorized personnel), per EMS Policy.

7.3 Prehospital Care ReportsContractor and Subcontractors shall complete appropriate documentation and Prehospital

Care Reports according to EMS Agency policy.

7.4 Audits and Inspections

 At any time during normal business hours, and as often as may reasonably be deemed necessary, EMS Agency representatives and the EMS Medical Director, may observe the Contractor's /Subcontractors operations. Additionally, the Contractor shall make available (within a reasonable timeframe) for their examination and audit all contracts (including union contracts), invoices, materials, payrolls, inventory records, records of personnel (with the exception of confidential personnel records), daily logs, conditions of employment, excerpts of transcripts from such records, and other data related to all matters covered by this contract.

EMS Agency representatives, may, at any time, and without notification, directly observe Contractor's operation, ride as "third person" on any of the Contractor's response units, provided however, that in exercising this right to inspection and observation, such representatives shall conduct themselves in a professional and courteous manner, shall not interfere in any way with Contractor's employees in the performance of their duties, and shall, at all times, be respectful of Contractor's employer/employee relationship.

The County's right to observe and inspect Contractor's business office operations or records shall be restricted to normal business hours, except as provided above.

7.5 HIPAA, Public Law 104-191

During the term of this Agreement, each party may receive from the other party, or may receive or create on behalf of the other party, certain confidential health or medical information (Protected Health Information "PHI", as further defined below). This PHI is subject to protection under state and/or federal law, including the Health Insurance Portability and Accountability Act of 1996, Public Law 104-191 (HIPAA) and regulations promulgated there under by the U.S. Department of Health and Human Services (HIPAA Regulations). Each party represents that it has in place policies and procedures that will adequately safeguard any PHI it receives or creates, and each party specifically agrees to safeguard and protect the confidentiality of Protected Health Information consistent with applicable law. Without limiting the generality of the foregoing, each party agrees that it shall have in place all policies and procedures required to comply with HIPAA and the HIPAA Regulations prior to the date on which such compliance is required. Contractor shall require subcontractors to abide by the requirements of this section.

For purposes of this section, Protected Health Information means any information, whether oral or recorded in any form or medium: (a) that relates to the past, present or future physical or mental health or condition of an individual; the provision of health care to any individual; or the past, present or future payment for the provision of health care to an individual, and (b) that identifies the individual or with respect to which there is a reasonable basis to believe the information can be used to identify the individual. This section shall be

 interpreted in a manner consistent with HIPAA, the HIPAA Regulations and other state or federal laws applicable to PHI.

SECTION 8 – Subcontracting

8.1 General Subcontracting Provisions

The Contractor may enter into subcontracts for certain aspects of their responsibilities if Contractor has received prior approval from the EMS Agency for any such subcontract. If subcontracting for services that include Advanced Life Support (ALS) paramedic services, Contractor may only subcontract for ALS paramedic services with providers who have Agreements for ALS Services with the County as specified in Title 22 of the Health and Safety Code. Nothing in this Agreement will modify existing ALS Fire Service Agreements between the fire services and the County EMS Agency. Nothing herein shall excuse Subcontractor from satisfying its obligations under the terms of their ALS agreements with the County EMS Agency.

- A. The Contractor will retain primary responsibility for compliance with this Agreement and for evaluating contract compliance of all Subcontractors.
- B. Nothing in this Agreement, nor any subcontract, shall preclude EMS Agency staff from monitoring the EMS activities of any Subcontractor.
- C. There shall be a section in each subcontract, which provides that prior approval from the EMS Agency is required before any subcontract may be modified.
- D. The Contractor shall assure through subcontract language that the Subcontractors cooperate fully with the EMS Agency and is compliance with all EMS Agency policies.
- E. Contractor may Subcontract for Advanced Life Support First Responder Services in EMS Zones 31, 32, 49, 50, 51, 53, 63, 64, 65, 66, & 67 only, as identified in **Exhibit B**, and provide compensation to Subcontractor. These EMS response zones were previously identified as difficult areas for the Contractor to meet a 7:59 minute response time requirement. For these areas only the Contractor will be allowed to enter into a subcontract with a Fire Collaborative to meet this requirement using an ALS fire first responder unit and adjust the Contractors ambulance response time to 9:59 minute response time for transportation. The purpose of this provision is to enhance the overall response time compliance within each of the newly formed 7 EMS zones grouping to provide consistent response time of ALS units within the EOA and Services Area 2. In all other areas as part of this Agreement the Contractor will be required to meet the response times as indicated in Section 4.1, D. and **Exhibit B**.
- F. Contractor may subcontract for an automatic mutual aid agreement with the University of California, Santa Barbara (UCSB) Ambulance, for services to EMS Zone 52 as part of the EOA and as identified in **Exhibit B**. The Subcontractor may bill for services as established in County Ambulance fee structure in **Exhibit D**. The Subcontractor may through its subcontract meet all requirements as set forth in this Agreement and the Contractor will be held responsible for compliance to all performance.
- G. Any subcontractor must ensure the availability of Emergency Medical Dispatch (EMD) to citizens within their jurisdictional area for critical medical problems (actual or presumed cardiac arrest, choking, and imminent childbirth) by either providing EMD directly through their respective Public Safety Answering Point (PSAP), or establishing a mechanism to promptly transfer the reporting party to the County Public Safety Dispatch Center. Any city currently providing EMD at their PSAP may

13

14

15 16

12

17 18 19

20

21 22

28 29 30

31 32

33

27

34 35 36

37

38

39 40

41 42 43

44

51

not utilize the County Public Safety Dispatch services for EMD without entering into a separate agreement with the County Public Safety Dispatch Center (Sheriff) for said services. Any city or PSAP not currently providing EMD will have the ability to transfer the caller to the Public Safety Dispatch Center (Sheriff) for EMD on critical medical problems (actual or presumed cardiac arrest, choking, and imminent childbirth) if a city or PSAP requests additional EMD services they will need to enter into a separate agreement with the Public Safety Dispatch Center.

In the event discrepancies or disputes arise between this Agreement and the Subcontractors, the terms of this Agreement shall prevail in all cases.

8.2 Relationships and Accountability

The Contractor may utilize a Subcontractor to meet any of the Contractor's response time responsibilities in EMS Zones 31, 32, 49, 50, 51, 53, 63, 64, 65, 66, & 67. If the Contractor subcontracts with a Fire Collaborative for ALS first responder services, the Contractor shall seek approval for the subcontractor from the EMS Agency.

- A. The Contractor shall provide clear evidence that the scope of services designed for the Subcontractor will enhance system performance capability (i.e. response time compliance and adequate clinical performance).
- B. If the Subcontractor(s) and associated scope of service is approved, the Contractor shall be accountable for the performance of the Subcontractor.
- B. The inability or failure of any Subcontractor to perform any duty or deliver contracted performance will not excuse the primary Contractor from any responsibility under this Agreement.
- C. The Contractor shall designate a management liaison to work with the EMS Agency in monitoring compliance of Subcontractors with contractual and system standards.

8.3 Performance Criteria

All Subcontractors will be held to the same performance criteria as the primary Contractor with respect to quality improvement activities, medical control, continuing education, and penalties for non-compliance.

- A. The Contractor shall ensure that Subcontractor penalties are paid to the EMS Penalty Assessment Fund prior to Subcontractor compensation provided by the Contractor, according to the terms of this Agreement as described in Section 4.1
- B. Subcontracts shall include language to reflect that the Contractor and the Subcontractor(s) shall operate in a collaborative manner in accordance with prevailing standards of prehospital emergency medical care and EMS Agency policies.

8.4 Funding for ALS First Responder Services

The parties acknowledge their understanding that the funding (hereinafter referred to as the Cost Differential) as outlined below was determined based on a mechanism developed after careful review and analysis of the actual and potential cost of providing services at levels determined by the EMS System Enhancement Team. This team was charged by the Board of Supervisors to review the current system and develop system enhancements to be included in a new agreement with American Medical Response. The team established

seven (7) EMS zone groupings and developed specific response times for both an ALS first response and for a ALS ambulance transport units per Section 4.1, D. The parties acknowledge that the compensation to be provided to the Subcontractor for services under this Agreement is equal to the cost of Contractor providing these services and may not at any time exceed the Contractor's actual cost for providing the services. The Cost Differential is based on the cost the Contractor would bear if it provided services at the level required by the County. Accordingly, the parties stipulate and agree that the compensation to be provided by Contractor is the sole, complete and total amount of compensation specified within this Agreement to Subcontractor for the delivery of EMS first responder services under this Agreement, and the necessary elements of production whereby those services are provided by Subcontractor, as defined therein. This provision relating to funding for ALS First Response applies only to Subcontractor that provide paramedic first response, or a fire responder collaborative that provides paramedic first response.

- A. Under no circumstance will Contractor compensate Subcontractor in excess of the cost to the Subcontractor to provide first responder services or in excess of the Contractor's Cost Differential, as provided hereinafter, to provide ALS First Response with in-house resources.
- B. Contractor shall submit as part of their Annual Contract Compliance Review a proposed cost differential analysis of Subcontractors' service areas. During this process the Contractor will provide documentation to the EMS Agency that the funding received for first responder services did not exceed Contractor's Cost Differential to provide those services. Contractor and Subcontractor shall provide documentation to support the certification of cost requested by the EMS Agency for this purpose.
- C. All subcontracts and amendments to subcontracts must be approved by the EMS Agency prior to implementation. No agency may provide first responder paramedic services within the EOA or Services Area 2 during the terms of this Agreement, except pursuant to a subcontract and /or other ALS agreement approved by the County.

8.5 Base Funding

Contractor may pay the Subcontractor up to \$560,000 annually (the cost differential for providing ALS services in the identified EMS zones). In addition to compensating the Subcontractor for meeting response time requirements in the identified EMS zones the Contractor will provide to the Subcontractor for first responder services an amount not to exceed \$290,000 annually for services to be defined in subcontract between Contractor and Fire Collaborative. The total compensation to fire services not to exceed \$850,000.00 and is subject to penalty assessments of guarterly installments as identified in **Exhibit E**.

SECTION 9 – ADMINISTRATIVE REQUIREMENTS

9.1 Performance Security

Prior to commencement of operations under the terms and conditions of this Agreement, Contractor shall obtain and maintain throughout the term of the contract a performance security in the amount of \$1,000,000. The following methods are acceptable to the County.

A. A performance bond issued by an admitted surety licensed in the State of California acceptable to County Counsel, or

23 24 25

26 27

28

29

37 38 39

40

41

42 43

44

45

36

46 47 48

- B. An irrevocable letter of credit issued by a bank or other financial institution acceptable to the County in a form acceptable to County or
- C. A combination of the above methods that is acceptable to the County.

The performance bond or irrevocable letter of credit furnished by the Contractor in fulfillment of this requirement shall provide that such bond or letter of credit shall not be canceled for any reason except upon thirty (30) calendar day's written notice to the EMS Agency of the intention to cancel said bond or letter of credit. The Contractor shall, not later than twenty (20) days following the commencement of the thirty-day notice period, provide the County with replacement security in a form acceptable to the County. In the event that the guarantor/surety is placed into liquidation or conservatorship proceedings, Contractor shall provide replacement security acceptable to County within twenty (20) days of such occurrence.

The performance bond shall provide for the immediate release of funds to the County upon notice of material breach of the Agreement. The performance bond shall also provide that any legal dispute, which the Contractor or the bonding company may initiate, shall not delay the release of funds to the County.

9.2 Insurance

Without limiting the Contractors' indemnification of the County, Contractor, at its sole cost and expense, for the full term of this Agreement (and any extensions thereof), shall obtain and maintain at minimum compliance with all of the following insurance coverage(s) and requirements. All insurance coverage is to be placed with insurers which (1) have a Best's rating of no less than A; VII, and (2) are admitted insurance companies in the State of California. All other insurers require the prior approval of the County. Such insurance coverage shall be maintained during the term of this agreement. Failure to comply with the insurance requirements shall place Contractor in default. Upon request by County, Contractor shall provide a certified copy of any insurance policy to the County within ten (10) working days. If Contractor utilizes one or more subcontractors in the performance of this Agreement, Contractor shall obtain and maintain Independent Contractor's Insurance as to each subcontractor or otherwise provide evidence of insurance coverage for each subcontractor equivalent to that required of Contractor in this Agreement.

- Workers' Compensation Insurance: Statutory Workers' Compensation and Employers Liability Insurance shall cover all Contractors staff while performing any work incidental to the performance of this Agreement. The policy shall provide that no cancellation, or expiration or reduction of coverage shall be effective or occur until at least thirty (30) days after receipt of such notice by the County. In the event Contractor is selfinsured, it shall furnish a copy of Certificate of Consent to Self-Insure issued by the Department of Industrial Relations for the State of California. This provision does not apply if Contractor has no employees as defined in Labor Code Section 3350 et seg, during the entire period of this Agreement and Contractor submits a written statement to the County stating that fact.
- General and Automobile Liability Insurance: The general liability insurance shall include bodily injury, property damage and personal injury liability coverage, shall afford coverage for all premises, operations, products and completed operations of Contractor and shall include contractual liability coverage sufficiently broad so as to include the insurable

liability assumed by the Contractor in the indemnity and hold harmless provisions [above] of the Indemnification Section of this Agreement between County and Contractor. automobile liability insurance shall cover all owned, non-owned and hired motor vehicles that are operated on behalf of Contractor pursuant to Contractor's activities hereunder. Contractor shall require all subcontractors to be included under its policies or furnish separate certificates and endorsements to meet the standards of these provisions by each subcontractor. County, its officers, agents, and employees shall be Additional Insured status on any policy. A copy of the endorsement evidencing that the policy has been changed to reflect the additional insured status must be attached to the certificate of insurance. The limit of liability of said policy or policies for general and automobile liability insurance shall not be less than \$2,000,000 per occurrence and property damage with a \$10,000,000 umbrella policy. Any deductible or Self-Insured Retention {SIR} over \$10,000 requires approval by the County.

Said policy or policies shall include severability of interest or cross liability clause or equivalent wording. Said policy or policies shall contain a provision of the following form:

"Such insurance as is afforded by this policy shall be primary and non-contributory to the full limits stated in the declarations, and if the COUNTY has other valid and collectible insurance for a loss covered by this policy, that other insurance shall be excess only".

If the policy providing liability coverage is on a 'claims-made' form, the Contractor is required to maintain such coverage for a minimum of three years following completion of the performance or attempted performance of the provisions of this agreement. Said policy or policies shall provide that the County shall be given thirty (30) days written notice prior to cancellation or expiration of the policy or reduction in coverage.

3. Professional Liability Insurance shall include coverage for the activities of Contractor's professional staff with a combined single limited of not less than \$1,000,000 per occurrence or claim and with a \$10,000,000 umbrella policy. Said policy or policies shall provide that the COUNTY shall be given thirty (30) days written notice prior to cancellation or expiration of the policy or reduction in coverage. If the policy providing professional liability coverage is a on "claims-made" form, the Contractor is required to maintain such coverage for a minimum of three (3) years (ten years for construction Defect Claims) following completion of the performance or attempted performance of the provisions of this agreement.

Contractor shall submit to the office of the designated County representative certificate(s) of insurance documenting the required insurance as specified above prior to this Agreement becoming effective. County shall maintain current certificate(s) of insurance at all times in the office of the designated County representative as a condition precedent to any payment under this Agreement. Approval of insurance by County or acceptance of the certificate of insurance by County shall not relieve or decrease the extent to which the Contractor may be held responsible for payment of damages resulting from Contractor's services of operation pursuant to the contract, nor shall it be deemed a waiver of County's rights to insurance coverage hereunder.

The above insurance requirements are subject to periodic review by the County. The County's Risk Manager is authorized to change the above insurance requirements, with the concurrence of County Counsel, to include additional types of insurance coverage or higher coverage limits, provided that such change is reasonable based on changed risk of loss or in light of past claims against the County or inflation. This option may be exercised during

any amendment of this Agreement that results in an increase in the nature of County's risk and such change of provisions will be in effect for the term of the amended Agreement. Such change pertaining to types of insurance coverage or higher coverage limits must be made by written amendment to this Agreement. Contractor agrees to execute any such amendment within thirty (30) days of acceptance of the amendment or modification.

9.3 Indemnification For Damages, Taxes And Contributions

Contractor shall defend, indemnify and save harmless the County, its officers, agents and employees from any and all claims, demands, damages, costs, expenses (including attorney's fees), judgments or liabilities arising out of this Agreement or occasioned by the performance or attempted performance of the provisions hereof; including, but not limited to, any act or omission to act on the part of the Contractor or his agents or employees or other independent Contractors directly responsible to him; except those claims, demands, damages, costs, expenses (including attorney's fees), judgments or liabilities resulting solely from the negligence or willful misconduct of the County.

Contractor shall notify County immediately in the event of any accident or injury arising out of or in connection with this Agreement.

9.4 Business Office, Billing and Collection System

A. Contractor shall utilize a billing and collections system that is well-documented and easy to audit, which minimizes the effort required to obtain reimbursement from third party sources for which they may be eligible, and is capable of electronically filing Medicare and Medi-Cal billing claims.

 B. In addition to its toll free billing number for its regional billing center, Contractor will establish and maintain a toll free billing number for patients and patients' representatives to contact the local office in Santa Barbara County in order to resolve billing issues and to answer questions about billing charges. The toll free number is required to be displayed on invoices for services provided within Santa Barbara County. The number is to be connected with Contractor's local business office and answered by staff locally.

SECTION 10 – FISCAL REQUIREMENTS

10.1 Annual Subsidy

The County shall not provide an annual subsidy to the Contractor/Subcontractors for the purpose of this Agreement.

10.2 General Provisions

 A. As compensation for services, labor, equipment, supplies and materials furnished under this Agreement, Contractor shall collect revenues as permitted in this section.

 B. All reports provided by Contractor shall be in accordance with Generally Accepted Accounting Principles and be based on an accrual system.

 C. Fiscal year for reporting purposes of this Contract will be September 1, through August 31 (note: Contractor and County agree that the initial "fiscal year" will commence on January 1, 2005 and end on August 31, 2005).

6

7 8

9

10

11

12

13 14 15

16

17

23 24 25

26

22

27 28 29

30

35

36

37 38 39

40

41

42

43

44

45 46 47

48 49 50 D. Contractor shall maintain copies of all financial statements, records and receipts that support and identify operations for a minimum of five (5) years from the end of the reporting period to which they pertain. Contractor will provide County or their designee access to all records for analytical purposes.

10.3 Profit

A. Annual Profit – Contractor's annual profit will be capped at eight (8) percent pre-tax of net revenue. If revenues exceed this cap the EMS Agency would implement a review of ambulance rates. If the profit rate falls below 6% pre-tax for any given three (3) month period the Contractor has the right to submit to the EMS Agency cause for a financial review and provide all the appropriate financial documentation to petition for a rate increase. The EMS Agency will review said documentation and only at their approval will the petition for rate increase be forwarded to the Board of Supervisors.

B. Excess Revenue

- 1. Contractor and County agree to share 50/50 any excess revenues above the 8% pre-tax profit limit in any contract year. The County's share of the excess revenue shall be submitted to the EMS Agency for deposit into the Santa Barbara EMS Agency Excess Revenue Account. Contractor agrees to submit the excess revenue to the EMS Agency within 30 days after the County accepts the Audited Financial Report of Contractors' Santa Barbara operations.
- 2. The Santa Barbara Excess Revenue Account shall be established as a separate interest bearing trust fund account within the Public Health Department.
- 3. Funds in the Santa Barbara Excess Revenue Account may be used at the sole discretion of the EMS Agency with review and approval by the Contract Compliance Committee, for legally permissible purposes which benefit the Santa Barbara County emergency medical services system or patients by improving the quality, efficiency and /or cost effectiveness of emergency medical services, promote injury/illness prevention, public health and safety or similar purposes.

10.4 Billing and Collections

- A. Rates Approved rates beginning January 1, 2005 are located in Exhibit D. Contractor agrees to bill all transports and medical care.
- B. Rate Adjustment Upon execution of this Agreement, and continuing throughout the term of this Agreement. The Contractor acknowledges that the County of Santa Barbara Board of Supervisors has the authority to determine rates for services provided under this Agreement and has exercised that authority by establishing the rates shown in Exhibit D. The rates in Exhibit D shall remain in force through January 31, 2006. Thereafter the rates, as shown in Exhibit D, shall be subject to an annual increase on February 1 of each calendar as shown below:
 - 1. Medicare Mitigation: Rate adjustments will be allowed to Contractor for decreases in revenue due to the Centers for Medicare and Medicaid Services (CMS) Medicare prescribed decreases in reimbursements in 2006 through

3	/
3	
3	
-	2
	J

\$80.00	February 1, 2006
\$80.00	February 1, 2007
\$60.00	February 1, 2008
\$10.00	February 1, 2009

If Contractors' prior year financial reports show revenues in excess of profit allowable, or in the event there are adjustments to the federal allocation formula used to reimburse for Medicare ambulance transportation services, the Board of Supervisors must approve all rate increases.

The Annual Audited Financial Report, submitted each year within 90 days of fiscal year end, shall determine any excess revenue. For each contract year during which a CMS Medicare reduction in reimbursement is effective, all excess revenue accruing during any portion of the year prior shall be allocated to the Excess Revenue Account described below, and any such excess revenue shall be allocated as a rate subsidy and applied as "other revenue" to reduce the allowable rate increase to mitigate the Medicare reimbursement impact.

2. Annual Rate Adjustment: The rates specified herein may be increased, on January each year to adjust for inflation. No later than forty-five (45) days prior to each adjustment date, the Contractor may request the EMS Agency to consider approval of a user fee adjustment. The percentage increase to adjust for inflation shall be calculated using the following indices:

The percentage increase in the average CPI of the following Consumer Price Index factors for All Urban General Consumers (CPI-U) and the Medical Care Services of the Commodities and Services Group of the Consumers Price Index for All Urban Users, Los Angeles, Orange and Riverside counties index, as compiled and reported by the Bureau of Labor Statistic for the previous 12-month period last for which published figures are then available:

50 percent of the CPI – Medical Care Index 50 percent of the CPI – All Urban General Consumers (CPI-U)

Any rate adjustment made under this provision shall not exceed 5% and shall be approved in writing by the EMS Agency Director. Prior to implementation the Board of Supervisors must approve any rate adjustment beyond those specified above for Medicare reimbursement mitigation and annual adjust for inflation.

 C. <u>Medicare</u> – Contractor shall accept Medicare and Medi-Cal assignment. In order to partially mitigate the reduction in reimbursement from the Medicare Ambulance Fee Schedule, Contractor will be permitted to bill at the Advanced Life Support base rate when an advanced life support staffed ambulance is presumptively dispatched to an emergency incident that may require the services of a paramedic in accordance with Medicare legal requirements.

10

11

16 17

18

19 20 21

22

23

24

29

35 36 37

38

39

40

41

34

42 43 44

45

46 47

48

49

50 51

10.5 Reporting Responsibilities

such patients.

A. Annual Budget Report - By November 30 of each year and consistent with the timeline shown in Exhibit F, Contractor will submit an Annual Budget Report including a capital-spending plan and a schedule of depreciation for all fixed assets.

D. Compassionate Care - Contractor, in keeping with a commitment to meet the needs

of the community, shall extend discounts in the form of a compassionate care

allowance to those patients who have demonstrated an inability to pay for

emergency medical transportation services. Contractor shall maintain a procedure,

which provides administrative guidelines and a sliding scale of eligibility for screening

- B. Quarterly Reports Before the end of the following month of each quarter and consistent with the timeline shown in Exhibit F, Contractor shall submit a quarterly report of revenue and expenditure totals by account and also submit a quarterly schedule of gross charges and payments received by payor group in a format approved by the EMS Agency.
- C. Year-End Audited Financial Report Within 90-days of the close of the Contractor's fiscal year, the Contractor shall submit to the EMS Agency:
 - 1. An annual audited statement of revenue and expenditure totals by account in accordance with the chart of accounts and reimbursement terms of this contract.
 - 2. Additional information to include:
 - a. Contractor's general ledger for local operations.
 - b. Accounts receivable activity, patient billings and detailed support for all adjustments and write-offs.
 - c. Detailed information and support documentation for all financial reports if requested by County.
 - Detailed activity and accounting information and supporting documentation for any revenue generated by personnel and equipment expensed in this Agreement if requested by County.
 - e. Amount of discounts, if any extended to non-governmental entities.

10.6 Compensation to County

Compensation to the County will be increased each year based on the annual CPI increase to ambulance rates and implemented following the same timelines, which are anticipated to occur on February 1, as part of the annual rate increase based on the Contractor CPI percentage rate. These rate increases will only occur if the Contractor is granted a CPI increase. It shall be applied to the following services:

A. Dispatch Services

Contractor shall pay the County for emergency medical dispatch services in the amount of \$970,585.00 per year. The Contractor will be responsible for paying the Public Safety Dispatch Center on time for each payment on a quarterly basis in April, July, October and January (Exhibit H) of each year of the contract term, unless at the direction of the Board of Supervisor the compensation for EMS dispatch services is increased to meet the demands of an enhanced dispatch center. Ambulance rates

11

12

17

18

29

23

24

35 36 37

38

43

50

51

may need to be increased with Board of Supervisors' approval to meet additional compensation requirements. It is the responsibility of the Contractor to begin payments beginning, April 1, 2005. A late payment charge of five (5) percent of any unpaid balance will be assessed for each 30-day period or part thereof, in which a payment is past due. The County Sheriff's Department warrants that the foregoing amount is not greater than its actual costs of providing such services.

B. EMS Radio and Communication System

Contractor will pay the County \$80,000.00 annually for maintenance of the EMS radio system (Med 1-10 channels) and EMS Agency 24/7 communication system. The Contractor will be responsible for paying the EMS Agency on time for each payment on a quarterly basis in April, July, October and January (Exhibit H) of each year of the contract term. It is the responsibility of the Contractor to begin payments date beginning, April 1, 2005. A late payment charge of five (5) percent of any unpaid balance will be assessed for each 30-day period or part thereof, in which a payment is past due.

C. Oversight and Monitoring

Contractor will pay the County \$180,000.00 annually for EMS Agency program staff for services rendered to provide ongoing contract oversight and ensure contractor and subcontractors provides quality medical care. The Contractor will be responsible for paying the EMS Agency on time for each payment on a quarterly basis in April, July, October and January (Exhibit H) of each year of the contract term. It is the responsibility of the Contractor to begin payments date beginning, April 1, 2005. A late payment charge of five (5) percent of any unpaid balance will be assessed for each 30-day period or part thereof, in which a payment is past due.

D. Subcontractor

CPI percentage rate increase shall be applied to Subcontractor first responder services as part of the subcontract The Contractor will be responsible for paying the Subcontractor on time for each payment on a quarterly basis in April, July, October and January (Exhibit H) of each year of the contract term. It is the responsibility of the Contractor to begin payments date beginning, April 30, 2005. A late payment charge of five (5) percent of any unpaid balance will be assessed for each 30-day period or part thereof, in which a payment is past due.

SECTION 11 – GENERAL CONTRACT REQUIREMENTS

11.1 Contract Termination

A. Termination For Cause –County may terminate the Agreement at any time for cause for major breach of its provisions affecting the public health and safety, consistent with the provisions herein.

"Minor Breaches" shall be defined to mean failure to fulfill any of the terms and conditions of this Agreement for which failures are not already provided for and which failures do not amount to a Major breach of the Agreement, as that term is defined below. Before such minor breaches are imposed, Contractor shall be given notice by certified mail or by hand delivery, of the alleged breach and thirty (30) days to cure the breach or to Appeal to the Director Emergency Medical Services (EMS) Agency. The

EMS Agency Director shall report any minor breach to the Contract Compliance Committee for a remediation recommendation.

The Contractor or any grieving party may appeal the decisions in writing, if received by the Emergency Medical Services Directors Office by certified mail or by hand delivery, within fifteen (15) days after the Committee meeting in which the parties matter was discussed. If no appeal is taken, the Committees recommendation to the EMS Agency Director is final. The Director of the Emergency Medical Services Agency shall consider all relevant evidence and materials submitted to the Committee, the Committees written decision and reasons therefore, any new and relevant evidence which could not reasonably have been submitted to the Committee for its consideration, and any arguments of Contractor or other interested parties, and shall uphold, modify, or overturn the Committees recommendation as the Emergency Medical Services Agency Director deems appropriate. The Emergency Medical Services Agency Directors decision shall be in writing and copies shall be given to the Contractor, the Committee, and all interested parties.

The decisions in the matters pertaining to the Contractor's Minor Breach may be appealed by Contractor to the Santa Barbara County Board of Supervisors, in writing within fifteen (15) days. If no appeal is taken, the Emergency Medical Service Agency Director's decision is final. The Board of Supervisors findings and decision shall be final and shall be appeal able only the Santa Barbara County Superior Court pursuant to California Code of Civil Procedure Section 1094.5 and if filed within the time limits prescribed by California Code of Civil Procedure section 1094.6.

If the minor breach has not been cured within thirty (30) days following the notice to Contractor, and if the Director of the Emergency Medical Services Agency has not granted an extension of time to cure or otherwise respond, the EMS Agency Director may recommend measures which may be undertaken for that breach or those breaches which remains uncured.

"Major Breach" shall be defined as:

- Failure of Contractor to operate its ambulances and emergency medical services program in a manner which enables the County and the Contractor to remain in substantial compliance with the requirements of Federal, State, and local laws, rules and regulations.
- 2. Willful material falsification of information supplied by the Contractor in its proposal and during the consideration, implementation, and subsequent operation of its ambulance and emergency medical services program, including, but not limited to, dispatch data, patient reporting data, and response time performance data, as relates to the contract;
- 3. Chronic or persistent failure of the Contractor to remediate employees who are failing to conduct themselves in a professional and courteous manner;
- 4. Failure to comply with response time performance requirements for three consecutive months, or for any four months in a calendar year, shall be a "Major Breach" of this Agreement.
- 5. Failures to make corrective action within 30 days on a "Minor Breach" as recommended by the EMS Agency Director or ask the EMS Agency Director for a time extension.
- 6. Failure to substantially and consistently meet or exceed the various clinical and staffing standards required herein and accepted by the County;

- 7. Failure to participate in the established Continuous Quality Improvement program of the Santa Barbara County EMS Agency, including, but not limited to investigation of incidents and implementing prescribed corrective actions;
- 8. Failure to maintain equipment or vehicles in accordance with good maintenance practices, or to replace equipment or vehicles in accordance with Contractor's submitted and accepted Equipment Replacement Policy, except as extended use of such equipment is approved by the County as provided for herein;
- 9. Chronic or persistent failure to comply with stipulations by the County to correct conditions:
- 10. Failure of the Contractor to cooperate with and assist the County in the investigation or correction of the terms of this Agreement;
- 11. Failure to assist in the orderly transition, or scaling down of services upon the end of the exclusive operating area agreement if a subsequent EOA agreement with Contractor is not awarded:
- 12. Failure to maintain in force throughout the term of this Agreement, including any extensions thereof, the insurance coverage required herein;
- 13. Failure to maintain in force throughout the term of this Agreement, including any extensions thereof, the performance security requirements as specified herein:
- 14. Any other willful acts or omissions of the Contractor that endanger public health and safety; and
- 15. Repeated failure to prepare and submit the required Audited Financial Report, or requested financial documentation. Given written notice.
- B. <u>Declaration of Major Breach</u> If the County Board of Supervisors determines that a Major Breach has occurred, and that the nature of the breach is, in the County's reasonable opinion, such that the breach constitutes a serious and immediate threat to public health and safety, and after Contractor has been given 15 days notice, if not a direct threat to the public health and safety, and Contractor has been given reasonable (30 days) opportunity to correct such deficiency, Contractor shall cooperate completely and immediately with the County to effect a prompt and orderly takeover or replacement of Contractor's Santa Barbara County operations by the County. The Contractor will immediately surrender the \$ 1,000,000 performance bond to the County.
- C. <u>Dispute After Takeover/Replacement</u> Such takeover/replacement shall be effective within 72 hours after finding of Major Breach by the County Board of Supervisors meeting the criteria for takeover/replacement. Contractor shall not be prohibited from disputing any such finding of such breach through litigation, provided, however, that such litigation shall not have the effect of delaying, in any way, the immediate takeover/replacement of operations by the County. Neither shall such dispute by the Contractor delay the County's access to Contractor's performance security.

Any legal dispute concerning a finding of breach shall be initiated only after the emergency takeover/replacement has been completed. The Contractor's cooperation with, and full support of, such emergency takeover/replacement process, as well as the immediate release of performance security funds to the County, shall not be construed as acceptance by Contractor of the finding of major default, and shall not in any way jeopardize the Contractor's right to recovery should a court later determine that the declaration of major default was in error. However, failure on the

part of the Contractor to cooperate fully with the County to effect a safe and orderly takeover/replacement of services shall itself constitute a major breach under the terms of the contract, even if it is later determined that the original declaration of major breach was made in error.

- D. <u>Breach Not Dangerous to Public Health and Safety</u> If the County declares the Contractor to be in breach on grounds other than performance deficiencies dangerous to public health and safety, the Contractor may dispute the County's claim of major breach prior to termination of this Agreement.
- E. <u>Liquidated Damages</u> The unique nature of the services that are the subject of the contract requires that, in the event of major default of a type that endangers the public health and safety, the County must restore services immediately, and the Contractor must cooperate fully to effect the most orderly possible takeover/replacement of operations. In the event of such a takeover/replacement of Contractor's operations by the County it would be difficult or impossible to distinguish the cost to the County of effecting the takeover/replacement, the cost of correcting the default, the excess operating cost to the County during an interim period, and cost of recruiting a replacement Contractor from the normal cost to the County that would have occurred even if the default had not occurred. Similarly, if takeover/replacement costs and interim operating costs are high, it would be impossible to determine the extent to which such higher costs were the result of Contractor's default or from faulty management of the County's costs during takeover and interim operations.

For these reasons, this liquidated damages provision is a fair and necessary part of this Agreement. The minimum amount of these additional costs to the County (e.g., costs in excess of those that would have been incurred by the County if the default had not occurred) would be not less then the amount identified in the performance bond even assuming County's takeover/replacement management team is fully competent to manage the previously contracted functions.

Therefore, in the event of such a declared major breach, the Contractor shall pay County liquidated damages in the amount of one million dollars (\$1,000,000.).

- F. <u>County Responsibilities</u> In the event of termination, County shall be responsible for complying with all laws, if any, respecting reduction or termination of prehospital medical services.
- G. <u>"Lame Duck" Provisions</u> If the Contractor fails to win the bid in a subsequent bid cycle, the County shall depend upon the Contractor to continue provision of all services required under the contract until the winning Contractor takes over operations. Under these circumstances, the Contractor would, for a period of several months, serve as a "lame duck". To ensure continued performance fully consistent with the requirements of the Agreement throughout any such "lame duck" period, the following provisions shall apply:

Throughout such "lame duck" period, the Contractor shall continue all operations and support services at substantially the same levels of effort and performance as were in effect prior to the award of the subsequent contract to the subsequent winning Contractor;

The Contractor shall make no changes in methods of operation that could reasonably be considered aimed at cutting Contractor's service and operating costs to maximize profits during the final stages of the agreement;

The Contractor may reasonably begin to prepare for transition of service to the new Contractor during the "lame duck" period, and the County shall not unreasonably withhold its approval of the outgoing Contractor's requests to begin an orderly transition process, including reasonable plans to relocate staff, scale down certain inventory items, etc., so long as such transition activities do not impair the Contractor's performance during such "lame duck" period, and so long as such transition activities are prior-approved by the County.

11.2 Nondiscrimination

During and in relation to the performance of this Agreement, 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.

11.3Independent Contractor

Contractor shall perform all of its services under this Agreement as an independent contractor and not as an employee of County. 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, administration leave, health insurance, disability insurance, retirement, unemployment insurance, workers' compensation and protection of tenure.

11.4Confidentiality of Records

Contractor agrees that all information and records obtained in the course of providing services to County in the program shall be subject to confidentiality and disclosure provisions of applicable Federal and State statutes and regulations adopted pursuant thereto. Contractor agrees that it has a duty and responsibility to make available to the EMS Agency or his/her designated representatives, including the Financial Officer of the Public Health Department or his/her designated representatives, the contents of records pertaining to County which are maintained in connection with the performance of Contractor's duties and responsibilities under this Agreement, subject to the provisions of the heretofore mentioned Federal and State statutes and regulations. The County acknowledges its duties and responsibilities regarding such records under such statutes and regulations.

The Contractor shall not assign any of its rights nor transfer any of its obligations under this Agreement, and shall not transfer any interest in the same (whether by assignment or invitation), without the prior written consent of the County and any attempt to so assign or so transfer without such consent shall be void and without legal effect and shall constitute grounds for termination.

11.5 Assignment

11.6Interest Of Contractor

1 2

Contractor covenants that it presently has no interest, including but not limited to, other projects or independent contractors, and shall not acquire any such interest, direct or indirect, 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 or retained by him under this Agreement.

11.7 Conformance to Regulations

Contractor shall perform this Agreement in conformance with all applicable Federal, State and local rules and regulations, including applicable facility and professional licensure and/or certification laws.

11.8 Conformance to California Law

This Agreement shall be construed and interpreted according to the laws of the State of California, the United States of America and the ordinances of the County of Santa Barbara. Any litigation regarding this Agreement or its contents shall be filled in the County of Santa Barbara, if in state court, or in the federal district court nearest to Santa Barbara County, if in federal court.

11.9 Monitoring

Contractor agrees that County shall have the right to monitor the services provided under this Agreement. Monitoring shall be conducted according to standards and guidelines as set forth by State and County requirements. Contractor agrees to provide EMS Agency, or his/her designee, with access to all applicable files and records as may be necessary to monitor the services according to the standards or guidelines described above.

11.10 Reports

Contractor shall submit written reports of operations, and other reports as requested by County according to the table shown in **Exhibits F** and **G**. County will develop the format for the content of such reports in consultation with Contractor. Reports shall be submitted to EMS Agency.

11.11 Ownership, Publication, Reproduction And Use Of Material

All reports, studies, information, data, statistics, forms, designs, plans, procedures, systems, and any other material or properties (including EMS specific and shared dispatch system equipment) and produced under this Agreement shall be the property of County. No such materials or properties produced in whole or in part under this Agreement shall be subject to private use, copyright or patent right by Contractor in the United States or in any other country without the express written consent of the County. County shall have unrestricted authority to publish, disclose, distribute and otherwise use copyright or patent right by Contractor in the United States or in any other country without the express written consent of the Contractor. County shall have unrestricted authority to publish, disclose, distribute and otherwise use copyright or patent, in whole or in part, any such reports, studies, data, statistics, forms or other materials or properties produced under this Agreement.

11.12 Evaluation/Research

7

8

9

Evaluation or research involving contact with past or present recipients of services provided under this Agreement shall be permitted with the informed consent of the recipient and only after the Contractor has determined that the conduct of such evaluation or research will not adversely affect the quality of services provided or individual participation in services. County reserves the right to prohibit or terminate evaluation or research activities that in its judgment jeopardize the quality of services or individual participation in services provided under this Agreement.

10 11 12

11.13 Changes

13 14

15

16 17

18

County may from time to time request changes in the scope of the services of Contractor to be performed hereunder. Such changes, with the exception of annual County Ambulance Rates increases, shall be effective when incorporated in written amendments in this Agreement. No alteration, amendment, or modification of the terms of this Agreement shall be valid unless executed by written amendment hereto and approved by County.

19 20 21

Amendments or modifications to the provisions of this Agreement, including its term, may be initiated by either party and may be incorporated into this Agreement if it is in writing and approved by the parties.

22 23

11.14 Retention and Audit Of Records

24 25

Contractor shall retain records pertinent to this Agreement for a period of not less than five (5) years after termination of this Agreement. All accounting records shall be kept in accordance with general accepted accounting practices. County shall have the right to audit and review all such documents and records at any time during Contractor's regular business hours or upon reasonable notice.

26

42

Exhibit	Title		
Α	Definitions		
В	Maps		
С	CAD Equipment		
D	Santa Barbara County		
D	Rates		
	Fire First Responder		
Е	Subcontractor		
	Compensation		
_	Reporting Requirements &		
Γ	Timelines		
G	Penalty Assessment		
G	Example		
Н	Quarterly Payments		

EXHIBIT A – DEFINITIONS

Advanced Life Support (ALS)	Special services designed to provide definitive prehospital emergency medical care as defined in California Health and Safety Code 1797.52.			
Advanced Life Support (ALS) Ambulance	An ambulance that has at the minimum, one EMT-Paramedic and one EMT-I as defined in California Health and Safety Codes 1797.80 and 1797.84 and equipment to provide ALS service to patients.			
ALS Response Time	The measurement of time lapsed from the hour, minute and second the call is dispatched by County Communications to the hour, minute and second of the arrival of a paramedic on the scene, regardless of whether the paramedic is employed by the Contractor.			
Ambulance	Any vehicle specially constructed, modified or equipped and used for transporting sick, injured, convalescent, infirmed or otherwise incapacitated person.			
Annual Profit	See Profit			
Annual Audited Financial Report	Independent audited financial report of Contractors operations within Santa Barbara County, identify compliance with financial requirements identified in the Agreement.			
Annual Report	Contractor shall submit, on or before November 30 each year, an Annual Report summarizing the previous year's activities and performance that shall include but not be limited to those reports listed as "annual" in Exhibit E .			
Auto Vehicle Location System (AVL)	"Auto Vehicle Location System" or "Auto Vehicle Locator" or "AVL" means a location system where vehicles emit a signal and by using a triangulation system (or similar system as approved by the EMS Agency) the location of a vehicle can be determined.			
Base Hospital	Hospital approved by the Santa Barbara County EMS Agency to provide on-line medical advice and medical control to EMTs. "Base Hospital" or "Paramedic Base Hospital" or "Paramedic Base Station" means one of a limited number of hospitals which, upon designation by the local EMS Agency and upon the completion of a written contractual agreement with the EMS Agency, is responsible for directing the advanced life support system and prehospital care system assigned to it by the local EMS Agency, as specified in Division 2.5 of the California Health and Safety Code.			
Basic Life Support (BLS)	Those medical services that may be provided within the scope of practice of a person certified as an EMT-I as defined in California Health and Safety Code Section 1797.80.			
Business Day	Any day that County office is open for public business, excluding weekends and holidays.			
Computer Aided Dispatch (CAD)	A system consisting of associated hardware and software to facilitate call taking, unit selection, resource dispatch and			

	deployment, event time stamping, creation and real time maintenance of incident database and management information system.		
Code 1 Call	Any non-Code-3 or non-Code-2 request for services, which are scheduled or unscheduled where a physician has determined a need for an ambulance because of a potential for an emergency or to meet the specific patient, needs for transportation.		
Code 2 Call	Immediate dispatch of first responders and ambulance, no lights and sirens.		
Code 3 Call	Immediate dispatch of first responders and ambulance with lights and sirens.		
Contract Anniversary Date	January 1		
Contract Compliance Committee	The committee that is advisory to the EMS Agency and Board of Supervisors, and makes recommendations regarding the acceptance of ALS Providers contractual compliance with specific focus on response time compliance but including all contractual operational compliance issues related to the providers performance.		
County	"County" means the political subdivision of Santa Barbara County, in the State of California, through its legally constituted Board of Supervisors.		
Contractor	"CONTRACTOR" means American Medical Response (AMR) a public corporation, requesting to provide advance life support (ALS) services.		
Critical Care Transport (CCT)	Ambulance staff with a paramedic trained at a critical care transport level and/or a registered nurse to provide a higher level of care than the ALS ambulance by law may provide, for transportation between licensed health care facilities.		
Critical Sequence Calls	Emergency calls placed to an EMS Dispatch Center where through caller interrogation, it is determined that the medical problem is either an actual or pending cardiac arrest, choking, or imminent childbirth.		
CQI	Continuous Quality Improvement		
Deployment /System Status Management Plan	An operational methodology that lists the number of ambulance unit hours to be supplied by the Contractor, along with the placement of these units, by hour of day and day of week based on historical demand patterns.		
Direct Expenses	Expenses incurred by the Contractor in the delivery of field services and transport under this agreement and incurred in the local Santa Barbara operations and fees directly related to the local operations. Intra-company charges are not allowable as direct expenses, except for allocated self-insurance charges, which must be based upon allocation formulas consistently and fairly applied to Contractor's operations.		
Emergency	As defined in California Health and Safety Code 1797.70, emergency means a condition or situation in which an individual has a need for immediate medical attention, or where		

	emergency medical personnel or a public safety agency perceives the potential for such need.			
EMS	Emergency Medical Services			
Emergency Medical Advisory Committee (EMAC)	Formed to advise the EMS Medical Director on issues concerning the clinical and technical aspects in the provision of prehospital care.			
Emergency Medical Dispatching (EMD)	Emergency Medical Dispatching (EMD) is EMS Dispatching services that include prioritizing the severity of the request, dispatching necessary resources, providing medical instructions to callers, and coordinating responding resources as needed.			
EMD Scoring	A standardized method for calculating a mathematical score for dispatcher performance on an EMD call. Based on the five call areas, Call Entry, Correct Coding, Dispatch Information, Pre-Arrival Instructions, and Exit Instructions. Maximum score is 100 points.			
Emergency Medical Services (EMS) Agency	"Emergency Medical Services Agency" or "County EMS Agency" or "Local EMS Agency" means the agency, department, or office having primary responsibility for administration of emergency medical services in the county, as specified in Division 2.5 of the California Health and Safety Code.			
EMS Agency	The Santa Barbara County Emergency Medical Services Agency Director or her/his designee.			
EMS Agency Medical Director	A physician with experience in emergency medical systems who provides medical oversight to the EMS System, pursuant to Section 1797.204 of the Health and Safety Code			
EMS Medical Director	"EMS Medical Director" or "County EMS Medical Director" or "Emergency Medical Services Medical Director" means that physician who is appointed by the local Emergency Medical Services Agency to fulfill the requirements of a County Emergency Medical Services Medical Director as outlined in Division 2.5 of the California Health and Safety Code.			
EMS Penalty Assessment Fund	Fund established within the Public Health Department to collect penalties assessed as part of this Agreement.			
Emergency Medical Technician -I (EMT-I)	As defined in the Health and Safety Code Section 1797.80.			
Emergency Medical Technician - Paramedic (EMT-P)	As defined in the Health and Safety Code Section 1797.84.			
Exception	A late response as determined by response time criteria			
Excess Revenues	Contractor's net revenues less allowable direct expenses, general administration, indirect expenses and allowable annual profit as described in Section 10.			
Exclusive Operating Area (EOA)	An EMS area or sub-area of Santa Barbara County that restricts operations to one or more emergency advanced life support ambulance providers as defined by California Health and Safety Code 1797.85.			
Exemption	A determination to exclude an EMS event from the			

	predetermined response time criteria due to factors outside of the Contractors control.			
Fire Collaborative	A group of Santa Barbara County Fire First Responder Agencies who established a mutual agreement, or Joint Powers agreement to provide an organization to allow for subcontracting of first responder ALS services as identified within this Agreement.			
First Responder	A fire department vehicle or police vehicle with personnel capable of providing appropriate prehospital care.			
HIPAA	Health Insurance Portability and Accountability Act of 1996.			
Indirect Expenses	Expenses not incurred in the local operation but necessary for the support of the Santa Barbara operation. Indirect expenses are Regional Overhead Allocations and Location Overhead Allocations.			
Local Accreditation	"Local Accreditation" or "Accreditation" or "Accreditation to Practice" means authorization by the local EMS Agency for an Emergency Medical Technician-Paramedic to practice his/her skills within Santa Barbara County in accordance with Santa Barbara County EMS Agency policies and procedures.			
Medical Direction	Direction given ambulance personnel by a base hospital physician through direct voice contact or through an approved R.N. as required by applicable medical protocols.			
MCI Plan	Santa Barbara County Multi-Casualty Incident Plan			
Net Revenue	Net revenue equals gross revenues, less an allowance for contractual adjustments and uncompensated care. Net revenue shall be used as the basis for calculation of contractor's Profit and Excess Revenues.			
Operating Expenses	All reasonable and necessary expenses incurred in the Santa Barbara Operation including direct, general and administration and indirect expenses.			
Paramedic Rescue	"Paramedic Rescue" or "ALS Rescue" or "Rescue Unit" means a non-transporting vehicle designated by the local EMS Agency, and specifically equipped with medications and equipment to provide advanced life support or paramedic services.			
Profit	Contractor's net revenues less allowable direct expenses, general administration and indirect expenses.			
Public Safety Answering Point	A Public Safety Answering Point (PSAP) is a State approved location to receive the 9-1-1 call, based on predefined telephone services areas.			
Quality Improvement	"Quality Improvement" or "Continuous Quality Improvement" or "CQI" is an approach or method in evaluating a systems' performance. The Emergency Medical Services Agency may develop a Quality Improvement Plan in an effort to improve medical care and system effectiveness.			
Rural	All census places with a population density of 7 to 50 persons per square mile; or census tracts and enumeration districts without census tracts that have a population density of 7 to 50 persons per square mile. (Reference: State of California, Emergency Medical Services Authority, EMS System Standards			

and Guidelines.)

Santa Barbara County Public Safety Communications Center

Santa Barbara County Public Safety Communications Center a department within the Sheriff agency that provides 911 dispatch services for, the County of Santa Barbara, and contracted cities and fire districts. The agency provides dispatch services for American Medical Response (the paramedic ambulance transport provider), as well as dispatch services for other agencies.

Semi-Rural

All census places with a population density of 51 to 100 persons per square mile; or census tracts and enumeration districts without census tracts that have a population density of 51 to 100 persons per square mile. (Reference: State of California, Emergency Medical Services Authority, EMS System Standards and Guidelines).

Service Area 1

"Service Area 1" means the exclusive area designated by the County of Santa Barbara, as that portion of Santa Barbara County, California exclusive of that portion Eastward of Highway 166, 25 miles East of the junction of Highway 101 and 166, and all of Highway 33; and exclusive of the Lompoc Valley as defined in Service Area 2 (Exhibit B).

Service Area 2

"Service Area 2" means the area designated by the County of Santa Barbara, as that portion of the Lompoc Valley beginning with the intersection of Northern boundary of Vandenberg Air Force Base and the coast proceeding to the junction of San Antonio Road and Vandenberg Road, East of San Antonio Road to Highway 135 to Harris Grade Road, South on Drum Canyon Road to Highway 246, a line due South to Highway 1, and a line West to a point on the coast two miles South of Jalama Beach Park (Exhibit B).

Service Area 3

Service Area 3" means that area 25 miles East of the intersection of Highway 101 and Highway 166 (Exhibit B).

Transport Response Time

The measurement of time lapsed from the hour, minute and second the call is dispatched to the hour, minute and second of the arrival on the scene of an ALS ambulance, regardless of whether the ambulance is provided by the Contractor.

Unit Hour Utilization

Unit Hour Utilization is calculated by taking the total number of calls a unit runs divided by the total number of hours the unit is in service. Example: a twenty-four (24) hour unit runs eight (8) calls during their shift; (8 divided by 24 equals .33), therefore this unit ran a .33 UHU during this 24 hour period. UHU is calculated on a monthly basis. This is the Jack Stout method of determining unit hour utilization and is considered the industry standard.

Unusual System Overload

Unusual system overload (USO) is defined as emergency medical service ambulance response volume within the County of Santa Barbara EOA or Service Area 2 that equals or exceeds 120 percent of the ninetieth percentile (90th percentile) for that specific hourly time-of-day/day-of-week period for the preceding twelve (12) calendar months.

Urban

All census places with a population density of 101 to 500 persons per square mile; or census tracts and enumeration districts without census tracts that have a population density of 101 to 500 persons or more per square mile. (Reference: State of California, Emergency Medical Services Authority, EMS System Standards and Guidelines).

Wilderness

Census tracts or enumeration districts without census tracts that have a population of less than seven persons per square mile. (Reference: State of California, Emergency Medical Services Authority, EMS System Standards and Guidelines).

EXHIBIT B - MAPS

- 1. Exclusive Operating Area and Services Area 2
- 2. Seven EMS Zone Response Groups
- 3. EMS Response Zones
- 4. EMS Zones allowable for subcontracting of ALS First Response

Exclusive Operating Area and Services Area 2

Seven EMS Zone Response Groups

EMS Response Zones

EMS Zones allowable for subcontracting	g of	ALS	First	Response
--	------	-----	--------------	----------

EXHIBIT C - CAD EQUIPMENT

The following represents the financial responsibility for equipment and services being provided to the Public Safety Dispatch Center by the Contractor when implemented.

Equipment/Service:	Share:
CAD Software	
Primary-Server	33%
Dispatcher/Call Taker User – EMS	100%
Data Storage servers. Reporting programs, etc	33%
Interface Software	
Radio System Interface	33%
Alpha-Numeric Paging Interface	33%
E 911 ANI/ALI Interface	33%
EMS Billing Interface	100%
Electronic PCR Interface	100%
Training/Software Support/Maintenance	
All associated training, support, and system maintenance	33%
Geographic Information Systems	
Mapping conversions, map routing, and training	33%.
Project Services	
Configuration, Testing, Go-Live Support	33%
On-site support for one-year	33%
Mobile Capability	
Mobile application license, services. server, radio routers	33%
Automatic Vehicle Locators (and associated equipment)	All EMS Devices
Mobile Data Terminals (and associated equipment)	All EMS Devices
Mobile Radio Data Backbone	33%
Hardware	
Shared servers	33%
Servers supporting EMS Specific functions/interfaces	100%

EXHIBIT D - SANTA BARBARA COUNTY RATES

Current Rates as of January 1, 2004

BLS Base Rate	\$ 566.10
ALS Base Rate	\$ 702.08
Oxygen	\$ 74.70
Mileage	\$ 14.94
Stand-by rate (per	\$ 99.61
hour)	Ψ 33.01

Proposed New Rates as of January 1, 2005

BLS Base Rate	\$ 595.00
ALS Base Rate	\$ 984.61
Oxygen	\$ 82.50
Mileage	\$ 24.00
Stand-by rate (per	\$ 125.00
hour)	

SANTA BARBARA COUNTY RATES WITH FIRE SUBCONTRACTOR

BLS Base Rate	\$ 595.00
ALS Base Rate	\$ 1029.61
Oxygen	\$ 82.50
Mileage	\$ 24.25
Stand-by rate (per	\$ 125.00
hour)	

EXHIBIT E - FIRE FIRST RESPONDER SUBCONTRACTOR COMPENSATION

Not to exceed \$850,000 (\$560,000 for meeting ALS First Response in Carpinteria-Summerland, Montecito, West Goleta/Ellwood, and Orcutt, as illustrated in EMS Zones 31, 32, 49, 50, 51, 53, 63, 64, 65, 66, & 67 and \$ 290,000 for EMS services support) and is subject to penalty assessment as identified in Section 4.1 of Agreement.

EXHIBIT F - INITIAL REPORTING REQUIREMENTS

Report Name	Due Date	Responsible	Submit To
First year audited financial report	November 30, 2005	AMR	EMS Agency
Paramedic Accreditation Program	January 15, 2005	EMS Agency	AMR
System Status Management Plan	January 15, 2005	AMR	EMS Agency
MCI Plan	July 1, 2005	EMS Agency	AMR
Vehicle List	January 15, 2005	AMR	EMS Agency
CQI Program	January 15, 2005	AMR	EMS Agency
New Employee Orientation Program	January 15, 2005	AMR	EMS Agency

Annual Reporting Timeline Requirements

Reporting Timeline Requirements						
Report Name	Due Date	Frequency	Responsible	Submit To		
Audited Financial Report	90 days after close of fiscal year	Annually	AMR	EMS Director & Public Health Financial Officer		
System Status Management Plan	30 days prior to change unless emergency adjustment	As Needed	AMR	EMS Director		
Response Time Exemptions Report	15 business days	Monthly	AMR	EMS Director		
Complaints, non- clinical	November 30	Annually	AMR	EMS Agency		
Employee Records	November 30	Annually	AMR	EMS Agency		
CQI Program Activities	November 30	Annually	AMR	EMS Agency		
Community Education	November 30	Annually	AMR	EMS Agency		
Employee Turnover Report	November 30	Annually	AMR	EMS Agency		
New Employee Orientation Activities	November 30	Annually	AMR	EMS Agency		
In-service Training Offerings	November 30	Annually	AMR	EMS Agency		
Vehicle List /Equipment Replacement Plan	November 30	Annually	AMR	EMS Agency		
Vehicle Maintenance	November 30	Annually	AMR	EMS Agency		
List of Force Hire	November 30	Annually	AMR	EMS Agency		

Operation Compliance Reports will be shared with the Contract Compliance Committee at least annually.

EXHIBIT F - AUDITOR COMPLIANCE REPORT

Independent auditors will include tests of contract compliance in their examination of Contractor's financial statements and provide a compliance report expressing their opinion on compliance with fiscal provisions of the contract specified below. Auditor's report shall include a schedule showing any findings of non-compliance.

Auditors' opinion should state compliance with the following contract provisions:

- 1. Revenues and expenses as defined in definitions.
- 2. Direct expenses include no intra-company charges except as provided in the definition of direct expenses in **definitions**.

EXHIBIT F - FISCAL TIMELINES

Product	Due Date	Responsible	Timeline to Complete
Year End Financial	November 30	AMR	90 days
Quarterly Report Sept. 1 – Nov. 30	December 31	AMR	1 month
Annual Budget	November 30	AMR	NA
Quarterly Report Dec.1 – Feb. 28	March 31	AMR	1 month
Medicare Rate Adjust.	Feb. 1 2006 -2009	AMR & County	Per contract
Annual CPI Rate Adjustment	Feb. 1	AMR & County	Per contract
Quarterly Report March 1 – May 31	June 30	AMR	1 month
Quarterly Report June 1 – Aug. 31	September30	AMR	1 month

EXHIBIT G - PENALTY ASSESSMENT EXAMPLE (THIS IS A SAMPLE ONLY)

PENALTY SUMMARY	
INTERVAL:	NOV 2005

		ON-TIME COMPLIANCE							
		EMS RESPONSE ZONE GROUP							
	1	2	3	4	5	6	7		
CODE 3	91.20%	90.40%	88.30%	89.40%	95.20%	97.40%	90.70%		

TYPE	PENALTY	QTY	TOTAL	PENALTY BREAKOUT	
MONTHLY COMP					_
89-89.99%	\$1,000.00	1	\$1,000.00	AMR	
88-88.99%	\$1,500.00	1	\$1,500.00	COMPLIANCE	\$1,000.00
87-87.99%	\$2,500.00		\$0.00	EXT RESPONSE	\$1,000.00
86-86.99%	\$4,000.00		\$0.00	OTHER	\$500.00
85-85.99%	\$6,000.00		\$0.00	TOTAL	\$2,500.00
<85%	\$8,000.00		\$0.00		
EXTENDED RESP				SUBCONTRACTOR	
EXT RESP 10-15	\$1,000.00	2	\$2,000.00	COMPLIANCE	\$1,500.00
EXT RESP >15	\$1,500.00		\$0.00	EXT RESPONSE	\$1,000.00
OTHER				OTHER	\$250.00
MECH FAILURE	\$500.00		\$0.00		
FAIL RPT ON SCENE	\$250.00	3	\$750.00	TOTAL	\$2,750.00

In this <u>example</u> of a monthly penalty report, showing infractions in each category of penalties.

MONTHLY COMPLIANCE:

In the monthly response compliance, AMR scored an on-time compliance of 89.40% in Zone #4, resulting in a \$1000 penalty. In Zone #3, the 88.3% compliance was the responsibility of the subcontractor, and therefore assessed the \$1500 penalty.

EXTENDED RESPONSE:

AMR had one call with an extended emergency response time of 13 minutes over limit, resulting in a \$1000 penalty.

The subcontractor had one call with an extended emergency response time of 12 minutes over limit, resulting in a \$1000 penalty.

OTHER:

One two occasions this month, AMR units failed to notify dispatch their arrival "on-scene" resulting in a \$500 penalty. On one occasion this month, the subcontractor failed to notify dispatch of their arrival "on-scene" resulting in a \$250 penalty.

PENALTY BREAKOUT:

The total monthly penalties for AMR, and Subcontractor, are shown on the right hand side and reflect the amount of payment that will be withheld from subcontractor paid directly to the EMS Penalty Assessment Fund. The amount of penalty assessed to AMR will also be paid directly to the EMS Penalty Assessment Fund.

EXHIBIT H - QUARTERLY PAYMENT SCHEDULE

AGENCY	ANNUAL SUPPORT ₁	QUARTERLY PAYMENT ₂
Santa Barbara County EMS Agency	\$180,000.00	\$45,000.00
Santa Barbara EMS Communication System Support	\$80,000.00	\$20,000.00
Santa Barbara County Public Safety Dispatch Center	\$970,585.00	\$246,646.00
Subcontractor-County Fire Consortium ₃	\$560,000.00	\$140,000.00
Subcontractor-Supplemental Fire Services Funding ₃	\$290,000.00	\$72,500.00
TOTALS	\$2,079,985.00	\$524,146.00

NOTES

- Annual support to the EMS Agency, Fire Consortium and Dispatch Center will be increased according to the CPI provisions detailed in the contract.
 - Quarterly payments for fire subcontractor are due on the last day of the new quarter. April 30, July 31, October 31 and January 31. Quarterly payments are subject to reduction by penalty levies described in
- Section 4.1. Quarterly payments are subject to reduction by penalty levies described in Section 4.1. Quarterly payments for dispatch services are due on the first day of each quarter; April 1, July 1, October 1, and January 1.
- The Fire Consortium is yet to be developed, but Contractor may subcontractor for response time requirements as well as other services.

// // Agreement for Services of Independ American Medical Response	lent Contractor between the County of Santa Barbara and
IN WITNESS WHEREOF, the partie executed by COUNTY	s have executed the agreement to be effective on the date
	COUNTY OF SANTA BARBARA
	BY:
	DATE:
ATTEST: Michael F. Brown Clerk Of The Board	CONTRACTOR AMERICAN MEDICAL RESPONSE Louis K. Meyer, CEO American Medical Response
BY:	BY:SocSec or TaxID Number

Agreement for Services of Independent Contractor between the **County of Santa Barbara** and **American Medical Response**

IN WITNESS WHEREOF, the parties have executed the agreement to be effective on the date executed by COUNTY

APPROVED AS TO FORM Robert W. Geis, CPA. Auditor Controller	Direct	APPROVED AS TO FORM: Roger E. Heroux, MPA or, Public Health Department
BY:	BY:	
APPROVED AS TO FORM: Stephen Shane Stark County Counsel		APPROVED AS TO FORM: Nancy Lapolla, MPH Director, EMS Agency
BY:	BY:	
Deputy County Counsel		

EMERGENCY AND NON-EMERGENCY AMBULANCE SERVICE AGREEMENT FOR ADVANCED LIFE SUPPORT, AND PRE-HOSPITAL CARE

This is an agreement, entered into this 14th day of December, 2004, by and between the COUNTY OF SANTA BARBARA, a political subdivision of the State of California, herein called County and AMERICAN MEDICAL RESPONSE WEST, a California Corporation, and a subsidiary of AMERICAN MEDICAL RESPONSE, INC. hereinafter referred to as Contractor for the provision of emergency and non-emergency advanced life support ambulance services.

RECITALS

WHEREAS it is recognized that an effective emergency medical services program in part is based upon: population density, a reliable system of response, an agreed upon level of effort by Contractor and Advanced Life Support (ALS) response; and

WHEREAS Contractor possesses the skills, experience, education and competency to perform the special services and, County desires to engage Contractor for such special services upon the terms provided; and

WHEREAS, Division 2.5 of the Health and Safety Code sections 1797.224 and 1797.85 allows the local EMS agency to create Exclusive Operating Areas (EOAs) to restrict operations to one or more providers of emergency ambulance service; and

WHEREAS, pursuant to Health and Safety Code, Division 2.5, Section 1797.224, and other applicable provisions of law, County has previously established exclusive emergency ambulance service areas and has contracted with Contractor, or with an entity to which Contractor is the successor, for provision of such services in Service Area 1; and

WHEREAS, pursuant to such prior contract(s), Contractor, directly or in combination with or as successor to Contractor's predecessor(s) in interest, has continuously provided emergency ambulance service within Service Area 1; and

WHEREAS, pursuant to such prior contract(s), Contractor, directly or in combination with or as successor to Contractor's predecessor(s) in interest, has continuously provided emergency ambulance service within Service Area 2; and

WHEREAS, County has determined that a new contract should be entered with Contractor to continue Contractor's services as County's contracted emergency ambulance services provider for Service Area 1 and Service Area 2 under the terms and conditions set forth in this Agreement; and

WHEREAS, The system design contained in this Agreement is the result of an inclusive process involving a project team as determined by the Santa Barbara County Board of Supervisors which includes representatives from the County and Santa Barbara County Fire Chiefs Association; which solicited input from all system stakeholders including physicians, nurses, hospitals; and

WHEREAS, Contractor represents that it is willing, able, and desirous of continuing to be County's contracted emergency medical services provider for Service Area 1 and Service Area 2 pursuant to the terms and conditions set forth in this Agreement; and

WHEREAS, pursuant to Division 2.5 of the Health and Safety Code, Section 1797.200, the County of Santa Barbara has developed a written agreement with a qualified Advanced Life Support (ALS) ambulance service provider namely American Medical Response; and

WHEREAS, Title 22 California Code of Regulations Section 100173, Division 9, Chapter 4, Article 6, requires an ALS service provider to have a written agreement with the local EMS Agency.

NOW, THEREFORE, the parties hereto agree as follows:

7 EMS Zo

Santa Barbara EMS Response

EMS Zones A ALS Response \$

Exclusive Operation Ambulance Serv

EXHIBIT A – EMS SYSTEM IMPROVEMENT AND AMBULANCE CONTRACT PROJECT TEAM MEMBERSHIP

Representing	Name	Title
CAO Alternate	Lori Norton Jason Stilwell	Analyst Analyst
Sheriff Alternate	Sam Gross Jeff Meyer	Commander Commander
Fire Alternate	John Scherrei Mark Schmitt	Fire Chief Division Chief
Fire Chiefs/Districts/Cities Alternate	Ron McClain Tom Martinez	Montecito Fire Chief Carpinteria-Summerland Fire Chief
County Counsel	Jerry Czuleger	Deputy County Counsel
General Services Alternate	John McMillin Gloria Ness	Purchasing Manager Buyer
PHD – EMS Agency	Nancy Lapolla	PHD EMS Agency Director
PHD – EMS Agency	Marc Burdick	Quality Improvement Coordinator
PHD – EMS Agency	Angelo Salvucci, MD	Medical Director
PHD – Health Officer	Elliot Schulman, MD	Health Officer
Consultant	Chris Carlson, PhD	The Carlson Group, San Diego, CA

EMS STAKEHOLDER LIST PAGE 1.

0.	FIRST NAME	LAST NAME	TITLE	Company	ADDRESS	CITY,STATE	ZIP CODE	CODE
1.	Lisa	Abeloe		CALSTAR	3996 Mitchell Road	Santa Maria, CA	93455	A
2.	Frank	Alvarez	MD, Deputy Health Officer	PHD Santa Barbara County	300 N. San Antonio Road, B1	Santa Barbara, CA	93110	A
	David	Andreas		Montecito Fire Dept.	595 San Ysidro Road	Montecito, CA	93108	A
3.	Joe	Armendariz		Santa Barbara Taxpayer's Association	PO Box 21621	Santa Barbara, CA	93121-1621	A
4.	James	Armstrong	City Administrator	City of Santa Barbara	PO Box 1990	Santa Barbara, CA	93102-1990	A
5.	Maria	Avila	Director	Blue Cross of California	21555 Oxnard Street, AC12D	Woodland Hills, CA	91367	A
6.	Todd	Bailey, MD	ED Medical Director	Marian Medical Center	1400 East Church Street P.O. Box 1238	Santa Maria, CA	93454	A
7.	Mike	Barneich		Santa Maria Fire Dept.	314 E. Cook Street	Santa Maria, CA	93454	A
8.	Bill	Bean	Captain	UCSB Rescue Operations Police Dept.	University of California Santa Barbara	Santa Barbara, CA	93106	A
9.	Ron	Bennett	Fire Chief	Orcutt Fire Dept.	P.O. Box 2525	Orcutt, CA	93457	A
10.	Phillip	Bennie	Training Assistant Chief	Vandenberg Air Force Base Fire Dept.	30 CES/CEF Bldg.10660	Vandenberg AFB, CA	93437	A
11.	Sven	Berg	Colonel	VAFB	30 ADOS/CC 338 S. Dakota Street	Vandenberg AFB, CA	93437	A
12.	Chirs	Blair		Santa Barbara City Fire	121 W. Carrillo Street	Santa Barbara, CA	93101	A
13.	Dave	Blanchard		FBI	P.O. Box 1159	Santa Maria, CA	93456	A
14.	Judy	Blankenship	RN	Lompoc District Hospital	508 E. Hickory Ave	Lompoc, CA`	93436	A

EMS STAKEHOLDER LIST PAGE 2.

0.	FIRST NAME	LAST NAME	TITLE	Company	ADDRESS	CITY,STATE	ZIP CODE	CODE
15.	Jody	Blokdyk		Santa Ynez Valley Cottage Hospital;	700 Alamo Pintado`	Solvang, CA	93463	A
16.	Joe	Bloom	ЕМТ-Р	UCS Bescue	Public Safety Bldg. 574	Santa Barbara, CA	93106	A
17.	Suzanne	Bradford	Operations Manager	CALSTAR	3996 Mitchell Road	Santa Maria, CA	93455	A
18.	James L.	Broderick	Ph.D	Barbara County Alcohol, Drug, and Mental Health Services	300 North San Antonio Rd. Bldg. 3	Santa Barbara, CA	93110	A
19.	William	Brown	Chief	Santa Barbara County Law Enforcement Chiefs	Lompoc Police Department 107 Civic Center Plaza	Lompoc, CA	93436	A
20.	Monty	Clark		Hospital Counsil of So. California Association	6633 Telephone Road #210	Ventura, CA	93003	A
21.	Ron	Cortez	Director	General Services Santa Barbara County	105 E. Anapamu Street	Santa Barbara, CA	93101	A
22.	Charles	Cova	President/CEO	Marian Medical Center	1400 East Church Street P.O. Box 1238	Santa Maria, CA	93454	A
23.	Roy	Cox	Business Director	Mercy Air	1670 Miro Way	Rialto, CA	92376	A
24.	Jerry	Czuleger	Counsel	Santa Barbara County	105 E Anapamu Street	Santa Barbara, CA	93101	A
25.	Kelly	Darnell		DRI	27 S. La Patera Lane	Santa Barbara, CA	93117	A
26.	Buzz	Davis		ARES	190 Second Street	Buellton, CA	93427	A
27.	Fred	Davison		ARES	1322 Arabian Tr.	Santa Maria, CA	93455	A
28.	Marlene	Demery	City Manager	City of Solvang	P.O. Box 107	Solvang, CA	93464	A
29.	Dave	Durflinger	City Manager	City of Carpinteria	5775 Carpinteria Ave.	Carpinteria, CA	93013	A
30.	John	Eaglesham	Director Of Operation	American Medical Response	240 East Highway 246, Suite 300	Buellton, CA	93427	A
31.	Travis	Ederer		Montecito Fire Dept.	595 San Ysidro Road	Montecito, CA	93108	A

EMS STAKEHOLDER LIST PAGE 3.

0.	FIRST NAME	LAST NAME	TITLE	Company	ADDRESS	CITY,STATE	ZIP CODE	CODE
32.	Nancy	Faust		Santa Barbara County Public Safety Answering Points	Lompoc Police Dispatch Center 107 Civic Center Plaza	Lompoc, CA	93436	A
33.	Al	Fimlaid	ЕМТ	Californis State Lifeguards	No. 10 Refugio Beach Road	Goleta, CA	93117	В
34.	Brian	Fladhammer	Medical Base Supervisor	Mercy Air	1670 Miro Way	Rialto, CA	92376	A
35.	Chris	Flynn, MD	ED Medical Director	Goleta Valley Cottage Hospital-Admin.	351 South Patterson Ave.	Santa Barbara, CA	93111	A
36.	Steve	Ford		Santa Ynez Valley Cottage Hospital	700 Alamo Pintado	Solvang, CA	93463	A
37.	Caroline	Galloway-Cooper	City Manager	City of Guadalupe	918 Obispo St.	Guadalupe, CA	93434	A
38.	Dave	Gonzalez	Sergeant	Santa Barbara Police Dept.	215 E. Figueroa Street	Snat Barbara, CA	93101	A
39.	Yuri	Graves	Lt	US Coast Guard Marine Safety Detachment	111 Harbor Way	Santa Barbara, CA	93109	A
40.	Phillip	Greene	Director of Operations	Medi-Cal SBRHA	110 Castilian Dr.	Goleta, CA	93117	A
41.	Sam	Gross	Commander	Sheriff 's Dept Santa Barbara County	4434 Calle Real	Santa Barbara, CA	93110	A
42.	Katy	Hadduck	RN, Supervisor	Mercy Air, Inc.	3068 Obsidian Ct.	Simi, Valley, CA	93063	A
43.	Katy	Hadduck	RN,Supervisor	Mercy Air	3068 Obsidian Court	Simi Valley, CA	93063	A
44.	Bjorn	Hanson		International Assoc. of EMT's and Paramedics	1130 E. Clark Suite 150	Santa Maria, CA	93455	A
45.	Karen	Hauswirth		Santa Barbara County Public Safety Answering Points	Santa Maria Police Dispatch Center 222 E. Cook St.	Santa Maria, CA	93454	A
46.	Kim	Hennefer	RN	Sansum/SBMF Clinic	51 Hitchcock Way	Santa Barbara, CA	93105	A
47.	Al	Hess		ARES	2021 Mission Dr.	Solvang, CA	93463	A

EMS STAKEHOLDER LIST PAGE 4.

0.	FIRST NAME	LAST NAME	TITLE	Company	ADDRESS	CITY,STATE	ZIP CODE	CODE
48.	Leslie	Houston	Emergency Department	Goleta Valley Cottage Hospital	351 South Patterson Ave.	Santa Barbara, CA	93111	A
49.	Les	Hugie	EMT-P	American Medical Response	240 East Highway 246, Suite 300	Buellton, CA	93427	A
50.	Sondra K.	Jacoby		Santa Barbara Medical Society	5350 Hollister Ave., Ste. A-4	Santa Barbara CA	93111	A
51.	Guzzardi	Joe		Santa Barbara County Fire Dept.	4410 Cathedral Oaks Road	Santa Barbara, CA	93110	A
52.	Carmen	Johnson	Fire Chief	Guadalupe Fire Dept.	C/O City Hall 918 Obispo	Guadalupe, CA	93434	A
53.	Jerry	Johnson		Santa Barbara Cottage Hospital	Pueblo at Bath Street	Santa Barbara, CA	93105	A
54.	Kelly	Kam	RN	Santa Barbara Cottage Hospital	Pueblo at Bath Street	Santa Barbara, CA	93105	A
55.	Gary	Keefe	City Administrator	City of Lompoc	P.O. Box 8001	Lompoc, CA	93438-8001	A
56.	Bill	Kelly	RN	Lompoc, District Hospital	508 Hickory Ave	Lompoc, CA	93436	A
57.	Brian	Kennedy	RN	Goleta Valley Cottage Hospital	351 S. Patterson Ave	Santa Barbara, CA	93111	A
58.	Joan	Kent	Assistant City Administrator	Santa Barbara City	P.O. Box 1990	Santa Barbara, CA	93102	A
59.	Dave	Ketelaar	MD	Marian Medical Center	1400 E. Church Street	Santa Maria, CA	93454	A
60.	Bobbi	Klein	Vice President/Admi nistrator	Santa Ynez Cottage Hospital	700 Alamo Pintado Road	Solvang, CA	93436	A
61.	Steve	Kliest	Captain	Santa Barbara County Fire Dept.	4410 Cathedral Oaks Road	Santa Barbara, CA	93110	A
62.	Dave	Lamb		ARES	1050-1A Vista del Pueblo	Santa Barbara, CA	93101	A

https://email.co.santa-barbara.ca.us/exchange/boardletters/Inbox/Cabinet/2004/12-14/FW: AMR attachments.EML/EXHIBIT B EMS STAKEHOLDER LIST.DOC/C58EA28C-18C0-4a97-9AF2-036E93DDAFB3/EXHIBIT B EMS STAKEHOLDER LIST.DOC?attach=1

EMS STAKEHOLDER LIST PAGE 5.

0.	FIRST NAME	LAST NAME	IE Company		ADDRESS	CITY,STATE	ZIP CODE	CODE
63.	Peggy	Langle	Deputy Director Community Health Program	PHD Santa Barbara County	300 N. San Antonio Road, B1	Santa Barbara, CA	93110	A
64.	Nancy	Lapolla	Director	EMS Agency Santa Barbara County	300 N. San Antonio Road	Santa Barbara, CA	93110	A
65.	Tracy	Lincoln		Santa Barbara Airport	601 Firestone Road	Santa Barbara, CA	93117	A
66.	Reid	Linda						N/A
67.	Wally	Linstruth		ARES	225 Altair Ave	Lompoc, CA	93436	A
68.	Ray	Lischka		ARES	225 Altair Ave	Lompoc, CA	93436	A
69.	Anne	Marsalek	Emergency Department	Marian Medical Center	1400 East Church Street P.O. Box 1238	Santa Maria, CA	93454	A
70.	Tom	Martinez	Fire Chief	Carpinteria/Summerland Fire Dept.	911 Walnut Ave	Carpinteria, CA	93013	A
71.	Lisa	Mathiasen		Santa Barbara County Public Safety Answering Points	Public Safety Dispatch Center 4434 Calle Real	Santa Barbara, CA	93110	A
72.	Cindy	McCarthy	Emergency Department	Lompoc District Hospital	508 East Hickory Ave. P.O. Box 1058	Lompoc, CA	93436	A
73.	Ron	McClain	Chief	Santa Barbara Fire Chiefs Association	Montecito Fire Department 595 San Ysidro Rd.	Santa Barbara, CA	93108	A
74.	Ron	McClain	Chief	County Fire Association	595 San Ysidro Road	Montecito, CA	93108	A
75.	Denise	McDonald	Emergency Department	Santa Barbara Cottage Hospital	Pueblo at Bath Street P.O. Box 689	Santa Barbara, CA	93102	A
76.	Ken	McFarland	Medical Manager	Mercy Air	1670 Miro Way	Rialto, CA	92376	A
77.	Warner	McGrew	Fire Chief	Santa Barbara City Fire Dept.	121 W. Carrillo Street	Santa Barbara, CA	93101	A

EMS STAKEHOLDER LIST PAGE 6.

0.	FIRST NAME	IE ZASTANIZA		Company	ADDRESS	CITY,STATE	ZIP CODE	CODE
78.	Michael	Messina		Alan Hancock	800 S. College Drive	Santa Maria, CA	93454	A
79.	Czuleger	Mike		Santa Barbara County Fire Dept	4410 Cathedral Oaks Road	Santa Barbara, CA	93110	A
80.	Bill	Miller	Sgt.	Santa Barbara County Public Safety Answering Points	Public Safety Dispatch Center 4434 Calle Real	Santa Barbara, CA	93110	A
81.	Kathy	Montoya	Ambulance Liaison	Medicare	1055 W. 7 th St., 5 th Floor	Los Angeles, CA	90017	A
82.	Tom	Nelson		Santa Barbara Coroner Bureau	66 A. S. San Antonio Road	Santa Barbara	93110	A
83.	Tim	Ness	City Manager	City of Santa Maria	110 East Cook St.	Santa Maria, CA	93454-5190	A
84.	Charles	Nicholson	MD	Santa Barbara County Alcohol, Drug, and Mental Health Services	300 North San Antonio Rd. Bldg. 3	Santa Barbara, CA	93110	A
85.	Peter	Nicklin			46 Alta Vista	Solvang, CA	93463	A
86.	Lori	Norton	Administrative Analyst Santa Barbara County	Office Of The County Administrator SB CO	105 E. Anapamu Street	Santa Barbara,. CA	93101	A
87.	Frank	Ortiz	Fire Chief	Santa Maria City Fire Dept.	314 E. Cook Street	Santa Maria, CA	93454	A
88.	Dwight	Pepin	Fire Chief	Solvang City Fire Dept.	1644 Oak Street	Solvang, CA	93463	A
89.	Jan	Purkett	RN	Santa Barbara County Fire	4410 Cathedral Oaks Road	Santa Barbara, CA	93110	A
90.	Mary	Puryear	Emergency Department	Santa Ynez Valley Cottage Hospital	700 Alamo Pintado Road	Solvang, CA	93436	A
91.	Jim	Raggio	Administrator/ CEO	Lompoc District Hospital	508 East Hickory Ave. P.O. Box 1058	Lompoc, CA	93436	A

EMS STAKEHOLDER LIST PAGE 7.

0.	FIRST NAME	LAST NAME	TITLE	Company	ADDRESS	CITY,STATE	ZIP CODE	CODE
92.	Ed	Rambus			747 Nebraska Ave	Vandenberg AFB, CA	93437	A
93.	Kirt	Ransohoff	MD, Medical Director	Sansum Santa Barbara Medical Foundation	215 Pesetas Lane	Santa Barbara, CA	93110	A
94.	Gordon	Ringer	Sergeant		338 S. Dakota	Vandenberg AFB, CA	93437	A
95.	Lorraine	Salvatore	Vice President	Blue Cross of California	21555 Oxnard Street, AC12D	Woodland Hills, CA	91367	A
96.	Angelo	Salvucci, MD	Medical Director	EMS Agency Santa Barbara County	300 N. San Antonio Road	Santa Barbara, CA	93110	A
97.	Fred	Samuel		American Red Cross	2707 State Street	Santa Barbara, CA	93105	A
98.	John	Scherrei	Chief	Santa Barbara County Fire Dept.	4410 Cathedral Oaks Road	Santa Barbara, CA	93110	A
99.	Dave	Schierman	Supervisor	American Medical Response	240 East Highway 246, Suite 300	Buellton, CA	93427	A
100.	Mark	Schmitt	Chief	Santa Barbara County Fire Dept	4410 Cathedral Oaks Road	Santa Barbara, CA	93110	A
101.	Linot	Schulman, MD	Helth Officer	PHD Santa Barbara County	300 N. San Antonio Road	Santa Barbara, CA	93110	A
102.	Dan	Smith		DRI	27 S. La Patera Lane	Santa Barbara, CA	93117	A
103.	Kathy	Spry	RN	Marian Medical Center	1400 E. Church Street	Santa Maria, CA	93454	A
	Owen	Stormo	MD	Santa Barbara Cottage Hospital	Pueblo at Bath Street P.O. Box 689	Santa Barbara, CA	93102	A
105.	Fred	Stouder	City Manager	City of Goleta	6500 Hollister Ave., Suite 120	Goleta, CA	93117	A
106.	Dave	Strumpf		Santa Barbara Select				A
107.	Nils	Tanaka		Santa Ynez Valley Cottage Hospital	700 Alamo Pintado	Solvang, CA	93463	A
108.	Steve	Thompson	City Manager	City of Buellton	P.O. Box 1819	Buellton, CA	93427	A

EMS STAKEHOLDER LIST PAGE 8.

0.	FIRST NAME	AME STATISTICS		Company	ADDRESS	CITY,STATE	ZIP CODE	CODE
109.	Willard			Lompoc District Hospital	508 Hickory Ave	Lompoc, CA	93436	A
110.	Nelson	Trich;er	EMT	Santa BarbaraSearch and Rescue	P.O. Box 6602	Santa Barbara, CA	93260-6602	A
111.	Nelson	Trishler	EMT	Santa Barbar County Search and Rescue	P.O. Box 6602	Santa Barbara, CA	93260	A
112.	David	Tufenkian	MD	Lompoc District Hospital	508 Hickory	Lompoc, CA	93436	A
113.	John	VanGalio		Marian Medical Center	1400 Church Street	Santa Maria, CA	93454	A
114.	Micth	Vaughn		Santa Barbara City Fire	121 W. Carrillo Street	Santa Barbara, CA	93101	A
115.	Steve	Vittum	Deputy Fire Chief	Santa Barbara County	4410 Cathedral Oaks Road	Santa Barbara, CA	93110	A
116.	Kevin	Wallace		Montecito Fire Dept.	595 San Ysidro Road	Montecito, CA	93108	A
117.	Susan	Warnstrom	Executive Assistant	Fourth District Supervisor's Office	401 E. Cypress Ave	Lompoc, CA	93436	A
	Bert	Weiner	MD	Santa Ynez Valley Cottage Hospital		Solvang, CA	93436	A
119.	Ron	Werft	President/CEO	Santa Barbara Cottage Hospital	P.O. Box 689	Santa Barbara, CA	93102	A
120.	Linual	White	Fire Chief	Lompoc City Fire Dept.	1		93436	A
121.	Jim	White		UCSB Rescue	Public Safety Bldg. 574	Santa Barbara, CA	93106	A
122.	Greg	White	EMT	Californis State Lifeguards	No. 10 Refugio Beach Road	Goleta, CA	93117	В
123.	Reggie	Williams			30 SW/IGI 747 Nebraska Ave	Vandenberg AFB	93437	A

https://email.co.santa-barbara.ca.us/exchange/boardletters/Inbox/Cabinet/2004/12-14/FW: AMR attachments.EML/EXHIBIT B EMS STAKEHOLDER LIST.DOC/C58EA28C-18C0-4a97-9AF2-036E93DDAFB3/EXHIBIT B EMS STAKEHOLDER LIST.DOC?attach=1

EMS STAKEHOLDER LIST PAGE 9.

0.	FIRST NAME	LAST NAME	TITLE	Company	ADDRESS	CITY,STATE	ZIP CODE	CODE
124.	Ginger	Wirth	RN	Santa Barbara Cottage Hospital	Pueblo at Bath Street	Santa Barbara, CA	93105	A
125.	Diane	Wisby	Vice President	Goleta Valley Cottage Hospital-Admin.	351 South Patterson Ave.	Santa Barbara, CA	93111	A
126.	Glen	Wollman	MD	Santa Ynez Cottage Hospital	700 Alamo Pintado Road	Solvang, CA	93436	В
127.	Glen	Wollman, MD	ED Medical Director		508 East Hickory Ave. P.O. Box 1058	Lompoc, CA	93436	В

EXHIBIT C – 911 DISPATCH PROJECT TEAM MEMBERSHIP

Executive Committee

Representing	Name	<u>Title</u>
CAO	Jim Laponis	Asst. County Administrator
Sheriff	Jim Anderson	Sheriff
Fire	John Scherrei	Fire Chief
Public Health	Roger E. Heroux	PH Director
ADMHS	Jim Broderick	ADMHS Director
Cnty Fire Chiefs Assn	Ron McClain	Montecito Fire Chief
PHD – EMS Agency	Nancy Lapolla	PHD EMS Agency Director
Project Sponsor	Roger E. Heroux	PHD Director
Project Manager	Michele Mickiewicz	PHD Deputy Director
Asst Project Manager	Shawn Terris	Admin Analyst
Project Team		
CAO	Lori Norton	CAO - Analyst
Public Health	Dr. Angelo Salvucci	EMS Medical Director
Public Health	Marc Burdick	EMS
Mental Health	Dr. Charles Nicholson	ADMHS Medical Director
Sheriff	Sam Gross	Commander
County Fire	Mark Schmitt	Division Chief
General Services	Doug Haddon	Communications Manager
Medi-Cal Intermediary	Philip Greene	SBRHA Deputy Dir Operations
Hospitals	Monty Clark	Regional Vice President HASC
Emergency Dept	Judy Blankenship	Lompoc District Hospital ED
Ambulance Services	Dave Schierman	Operations Manager - AMR
CLEC	Chief Brown	Lompoc Police Department
Cnty Fire Chiefs Asso.	Kevin Wallace	Montecito Fire Department

American Medical Response FY 2005 - Metric Comparison (with estimated January 2005 CPI adjustment)

	Å	Alameda ALS		Santa ara ALS	Sa	n Mateo ALS	I	Monterey	s	anta Cruz	С	Contra osta ALS		Sonoma		Placer	В	Santa arbara (Fire \$560k)	Ва	Santa rbara (Fire \$850k)
Total Transports		78,518		57,790		23,018		16,688		10,131		48,161		18,699		19,119		24,562		24,562
Current Base Rate:																				
ALS BLS		930.40 599.00	\$	907.33 n/a	\$	1,102.25 n/a	\$ \$	1,038.24 550.74	\$	924.54 n/a	\$ \$	904.02 587.10	\$ \$	826.06 636.58	\$ \$	807.66 807.66	\$ \$		\$ \$	1,029.00 595.00
Mileage rate	\$	20.00	\$	23.29	\$	20.94	\$	24.21	\$	25.77	\$	20.34	\$	17.61	\$	17.14	\$	24.00	\$	24.25
FY 05 Avg Gross Charge Annual subsidy	\$ \$	1,069.56	\$ 1 \$,197.97 -	\$	1,361.99 -	\$ \$	1,294.71 450,000	\$ \$	1,242.49 4,800	\$ \$	1,185.22 -	\$ \$	1,172.42 -	\$ \$	919.63 -	\$ \$	•	\$ \$	1,185.09 -
Cost/Tx: EMS County fees	\$	-	\$	-	\$	13.42	\$	-	\$	-	\$	-	\$	6.03	\$	-	\$	10.58	\$	10.58
Mitigation to Seven Zones/ First responder fees		40.62	\$	57.39	\$	177.86	\$	-	\$	23.49	\$	-	\$	13.55	\$	_	\$	22.80	\$	34.61
Total engine companies		88		76		59		-		14		-		4		-		-		-
Annual funding per engine company	\$	36,240	\$	43,640	\$	69,390	\$	-	\$	17,001	\$	-	\$	63,330	\$	-	\$	-	\$	-
Dispatch Operations Dispatch: AMR/County	\$	28.17 <i>AMR</i>	\$	20.63 County	\$	36.04 County	\$	41.13 AMR	\$	37.06 County	\$	27.98 AMR	\$	58.45 <i>AMR</i>	\$	27.02 AMR	\$	39.50 County	\$	39.50 County

An additional \$10.84 in costs will exist for Santa Barbara County for the first two years of the contract for upgraded Dipatch Equipment in the Public Safety Dispatch Center. Includes an estimated CPI increase of 3% across all rates for presentation purposes. Actual results may vary.

Alameda County rates will remain unchanged pursuant to a two year rate agreement.