

Purchasing Detail for Record #: CN24292

Order #: CN24292

Replacement# OR Req#: CN23236

Vendor: STACY MILLER PUBLIC AFFAIRS
1237 S VICTORI AVE STE 501
OXNARD, CA
93035-1292
Contact: STACY MILLER

TaxID: Not Viewable

Order Date: 7/1/2020

Contract Term: 6/30/2021

Purchasing Contact: EMILY ((805) 568-2690)

--BILLING-- Fund: 0042 Dept: 041 LIAcct: 7460 Prog: 1604 Org: Proj:

SIGNED

Bill To

300 N SAN ANTONIO RD
SANTA BARBARA , CA
93110

Ship To

CLINIC MANAGER
301 N R ST
LOMPOC , CA
93436

Detail Line 1

Description: STACY MILLER PUBLIC AFFAIRS/SERVICE CONTRACT

GENERAL: CONTRACTOR to create and implement a comprehensive communications/outreach plan with specific goals and objectives including: strategic messaging, public relations, community relations & outreach, marketing, advertising, graphic design and media relations as outlined in Exhibit A - Scope of Work dated August 5, 2019. (Per change order: March 31, 2020 add COVID-19 Website Development.)

CONTRACT PERIOD: Start date, as directed. Termination date, as directed and NO LATER THAN June 30, 2021.
COMPENSATION: CONTRACTOR shall submit a monthly invoice to the COUNTY reflecting the services as provided. All compensation is outlined in Exhibit A dated August 5, 2019. failure to submit an invoice in a timely manner may result in delayed payment to CONTRACTOR.

LIMITATIONS: Total expenditure for the period shall not exceed \$120,000.00 . Any increase or decrease in this total amount may be authorized only upon written notice from the County Purchasing Manager.

COMPLIANCE WITH HIPAA: The parties agree that, to the extent required by Legal Requirements, the services provided under this Agreement will comply in all material respects with all federal and state-mandated regulations, rules, or orders applicable to the services provided herein, including but not limited to regulations promulgated under Title II, Subtitle F of the Health Insurance Portability and Accountability Act (Public Regulations (CFR) including 45 C.F.R. Part 1160, Part 162, and Part 164.

STANDARD TERMS & CONDITIONS FOR INDEPENDENT CONTRACTORS (ver. 2018 03 23) attached.

Insurance documents already on file in Purchasing Division.

FEDERAL CLAUSES: The attached Federal Clauses, Exhibit B and Exhibit C shall apply to this contract.

THIS CONTRACT IS NOT VALID FOR AMOUNTS IN EXCESS OF TWO HUNDRED THOUSAND DOLLARS (\$200,000)

NOTE TO CONTRACTOR: No payment will be due or payable unless this contract is properly executed and returned to the County Purchasing Office. Do not commence performance until you have executed this contract and returned it to the County of Santa Barbara Purchasing Division, 105 E. Anapamu St, RM B-5, Santa Barbara, CA 93101.

Accepted By: (X) _____

Print Name/Title: _____ Date: _____

Applicable License # (Medical/Contractor/Etc): _____

Value: \$120,000.00

Tax: \$0.00

Sub-Total: \$120,000.00

Grand Total: \$120,000.00