

### MARION COUNTY BOARD OF COMMISSIONERS

# **Board Session** Agenda Review Form

| Mastin nadata                                |  |                                     |              |                   |                      |         |  |  |  |
|--|--|-------------------------------------|--------------|-------------------|----------------------|---------|--|--|--|
| Meeting date: October                        | 18, 2017   |                                     |              |                   |                      |         |  |  |  |
| Department: Health                           |  | Agenda Planning Date: Oct. 12, 2017 |              |                   | Time required:       | 10      |  |  |  |
| Audio/Visual aids                            |  |                                     |              |                   |                      |         |  |  |  |
| Contact: Scott Ric                           | 503-361-2695   |                                     |              |                   |                      |         |  |  |  |
| Department Head Signa                        | ature:   |                                     |              |                   |                      |         |  |  |  |
| TITLE  | LocumTenens.com #HE-1774-1   | 7; Provide tempor                   | ary staffing | for Psychiatrists | , and PMHNP's        |         |  |  |  |
| Issue, Description &<br>Background           | Upon request by Marion County Health Department, LocumTenens.com provides qualified candidates for MCHD to interview and select to fulfill temporary positions for medical staff (psychiatrists and PMHNP's) in Behavioral Health and Alcohol and Drug treatment programs. Marion County Health Department has successfully contracted with the vendor since September 2015. This new agreement's period of performance is upon signature of all parties through September 30, 2020 and is funded \$255,000. |                                     |              |                   |                      |         |  |  |  |
| Financial Impacts:                           | Funding for the Contract is in th  | ne amount of \$255                  | ,000 throug  | gh the term of Se | eptember 30, 2020.   |         |  |  |  |
| Impacts to Department<br>& External Agencies | Marion County Health Department anticipates no impacts to other departments or agencies.   |                                     |              |                   |                      |         |  |  |  |
| Options for Consideration:                   | 1. Approve the Agreement No. HE-1774-17; Temporary Staffing for Psychiatrists, and PMHNP's 2. Deny approval of Agreement No. HE-1774-17; Temporary Staffing for Psychiatrists, and PMHNP's 3. Take no action at this time.   |                                     |              |                   |                      |         |  |  |  |
| Recommendation:                              | MCHD recommends approval o   | of Agreement No. H                  | HE-1774-17;  | Temporary Staf    | fing for Psychiatris | ts, and |  |  |  |
| List of attachments:                         | Agreement No. HE-1774-17; Temporary Staffing for Psychiatrists, and PMHNP's  |                                     |              |                   |                      |         |  |  |  |
| Presenter:                                   | Scott Richards, Division Directo   | r                                   |              |                   |                      |         |  |  |  |
| Copies of completed                          | paperwork sent to the following:   | (Include names and                  | d e-mail add | Iresses.)         |                      |         |  |  |  |
| Copies to:                                   | Linda Wilson, lwilson@co.mario   | on.or.us                            |              |                   |                      |         |  |  |  |

## **Contract Review Sheet**



Contract #: HE-1774-17

| Person Sending: 1   | Linda Wilson   | Department: Health               |                                  |
|---------------------|--|----------------------------------|----------------------------------|
| Contact Phone #:    | 503-361-2792   | Date Sent:                       |                                  |
| ✓ Contract [        | Amendment# Lease I   | IGA MOU Grant (attach approve    | ed grant award transmittal form) |
| Title: National H   | lealthcare temporary staffing; PMH   | NP's, Physicians                 |                                  |
| Contractor's Nam    | e: LocumTenens.com   |                                  |                                  |
| Term - Date Fron    | n: upon signatures of all parties  | Expires: September 20, 2020      |                                  |
| Contract Total: \$2 | 255,000.00 Amendment Ame   | ount: New Contract               | Total:                           |
| Source Selecti      | on Method:   | # Rule 5                         | 0-160                            |
| Additional Co       | nsiderations (check all that app   | oly)                             |                                  |
| □Board Orde         | er#  | ☑ Feasibility Determination      | n (attach approved form)         |
| ☐Incoming F         |  | Federal Funds (attach sub-rec    | ipient / contractor analysis)    |
|                     | nt Contractor (LECS)approval date:   | Reinstatement (attach written    | justification)                   |
| Insurance \         | Waiver (attach)  | Retroactive (attach written just | ification)                       |
| Description of      | Services or Grant Award:   |                                  |                                  |
|                     | emporary positions for medical staff<br>Alcohol and Drug treatment program |                                  | in behavioral health             |
| والتار شووار        |  | INANCE USE                       |                                  |
| Date Finance Rec    | peived: BOC Planning I   | Date: Date Legal Re              | ceived:                          |
| REQUIRED APP        | PROVALS:   |                                  |                                  |
| Finance - Con       | tracts Date  | Risk Manager                     | Date                             |
| Legal Counse        | l Date   | Chief Administrative Officer     | Date                             |
| Date                | ☐ To be filed  | Added to master list             |                                  |
| ☐ Returned to       | Depar  | tment for                        | signatures                       |

### MARION COUNTY CONTRACT FOR SERVICES #HE-1774-17

This contract is between Marion County (a political subdivision of the State of Oregon) hereinafter called County, and LocumTenens.com hereinafter called Contractor.

Contractor agrees to perform, and County agrees to pay for, the services and deliverables described in Exhibit A (the "Work").

1. TERM. This Contract is effective on the date it has been signed by all parties and all required County approvals have been obtained. This Contract expires on **September 30, 2020.** The parties may extend the term of this Contract provided that the total Contract term does not extend beyond September 30, 2021.

### 2. CONSIDERATION.

A. The maximum, not-to-exceed compensation payable to Contractor under this Contract, which includes any allowable expenses, is \$255,000. County will not pay Contractor any amount in excess of the not-to-exceed compensation of this Contract for completing the Work, and will not pay for Work performed before the date this Contract becomes effective or after the termination of this Contract. If the maximum compensation is increased by amendment of this Contract, the amendment must be fully effective before Contractor performs Work subject to the amendment.

B. Interim payments to Contractor shall be made in accordance with the payment schedule and requirements in Exhibit A.

### 3. COMPLIANCE WITH STATUTES AND RULES.

A. County and the Contractor agree to comply with the provisions of this contract and all applicable federal, state, and local statutes and rules.

Unless otherwise specified, responsibility for all taxes, assessment, and any other charges imposed by law upon employers shall be the sole responsibility of the Contractor. Failure of the Contractor or the County to comply with the provisions of this contract and all applicable federal, state, and local statutes and rules shall be cause for termination of this contract as specified in sections concerning recovery of funds and termination.

County's performance under this Contract is conditioned upon Contractor's compliance with the obligations intended for contractors under ORS 279B.220, 279B.225 (if applicable to this Contract), 279B.230 and 279B.235 (if applicable to this Contract), which are incorporated by reference herein.

- B. Contractor must, throughout the duration of this Contract and any extensions, comply with all tax laws of this state and all applicable tax laws of any political subdivision of this state. For the purposes of this Section, "tax laws" includes all the provisions described in subsection 27. C. (i) through (iv) of this Contract.
  - i. Any violation of subsection B of this section shall constitute a material breach of this Contract. Further, any violation of Contractor's warranty, in subsection 27.3 of this Contract that Contractor has complied with the tax laws of this state and the applicable tax laws of any political subdivision of this state also shall constitute a material breach of this Contract. Any violation shall entitle the County to terminate this Contract, to pursue and recover any and all damages that arise from the breach and the termination of this Contract, and to pursue any or all of the remedies available under this Contract, at law, or in equity, including but not limited to:
    - a. Termination of this Contract, in whole or in part;

- b. Exercise of the right of setoff, and withholding of amounts otherwise due and owing to Contractor, in an amount equal to State's setoff right, without penalty; and
- c. Initiation of an action or proceeding for damages, specific performance, declaratory or injunctive relief. The County shall be entitled to recover any and all damages suffered as the result of Contractor's breach of this Contract, including but not limited to direct, indirect, incidental and consequential damages, costs of cure, and costs incurred in securing replacement services.
- C. These remedies are cumulative to the extent the remedies are not inconsistent, and the County may pursue any remedy or remedies singly, collectively, successively, or in any order whatsoever.
- 4. CIVIL RIGHTS, REHABILITATION ACT, AMERICANS WITH DISABILITIES ACT and TITLE VI OF THE CIVIL RIGHTS ACT. Contractor agrees to comply with the Civil Rights Act of 1964, and 1991, Americans with Disabilities Act of 1990, and Section 504 of the Rehabilitation Act of 1973, and Title VI as implemented by 45 CFR 80 and 84 which states in part, No qualified person shall on the basis of disability, race, color, or national origin be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity which received or benefits from federal financial assistance.
- **5. TIME IS OF THE ESSENCE.** Contractor agrees that time is of the essence in the performance of this Contract.
- **6. FORCE MAJEURE.** Neither County nor Contractor shall be responsible for any failure to perform or for any delay in the performance of any obligation under this Contract caused by fire, riot, acts of God, terrorism, war, or any other cause which is beyond the breaching party's reasonable control. Contractor shall, however, make all reasonable efforts to remove or eliminate the cause of Contractor's delay or breach and shall, upon the cessation of the cause, continue performing under this Contract. County may terminate this Contract upon written notice to Contractor after reasonably determining that the delay or breach will likely prevent successful performance of this Contract.

### 7. FUNDING MODIFICATION.

- A. County may reduce or terminate this contract when state or federal funds are reduced or eliminated by providing written notice to the respective parties.
- B. In the event the Board of Commissioners of the County reduces, changes, eliminates, or otherwise modifies the funding for any of the services identified, the Contractor agrees to abide by any such decision including termination of service.
- **8. RECOVERY OF FUNDS.** Expenditures of the Contractor may be charged to this contract only if they (1) are in payment of services performed under this contract, (2) conform to applicable state and federal regulations and statutes, and (3) are in payment of an obligation incurred during the contract period.

Any County funds spent for purposes not authorized by this contract and payments by the County in excess of authorized expenditures shall be deducted from future payments or refunded to the County no later than thirty (30) days after notice of unauthorized expenditure or notice of excess payment.

Contractor shall be responsible to repay for prior contract period excess payments and un-recovered advanced payments provided by the County. Repayment of prior period obligations shall be made to the County in a manner agreed on.

### 9. ACCESS TO RECORDS.

- A. Contractor shall permit authorized representatives of the County, State of Oregon, or the applicable audit agencies of the U.S. Government to review the records of the Contractor as they relate to the contract services in order to satisfy audit or program evaluation purposes deemed necessary by the County and permitted by law.
- B. Contractor agrees to establish and maintain financial records, which indicate the number of hours of work provided, and other appropriate records pertinent to this contract shall be retained for a minimum of three (3) years after the end of the contract period. If there are unresolved audit questions at the end of the three-year period, the records must be maintained until the questions are resolved.
- 10. REPORTING REQUIREMENTS. Contractor shall provide County with periodic reports at the frequency and with the information prescribed by County. Further, at any time, County has the right to demand adequate assurances that the services provided by Contractor shall be in accordance with the Contract. Such assurances provided by the Contractor shall be supported by documentation in Contractor's possession from third parties.

### 11. CONFIDENTIALITY OF RECORDS.

- A. Contractor shall not use, release or disclose any information concerning any employee, client, applicant or person doing business with the County for any purpose not directly connected with the administration of County's or the Contractor's responsibilities under this Contract except upon written consent of the County, and if applicable, the employee, client, applicant or person.
- B. Contractor shall ensure that its agents, employees, officers and subcontractors with access to County and Contractor records understand and comply with this confidential provision.
- C. If Contractor receives or transmits protected health information, Contractor shall enter into a Business Associate Agreement with County, which shall become part of this Contract, if attached hereto.
- D. Client records shall be kept confidential in accordance with ORS 179.505, OAR 309-11-020, 45 CFR 205.50 and 42 CFR Part 2 as applicable.

### 12. INDEMNIFICATION AND INSURANCE.

- A. Contractor shall defend, save, indemnify, and hold harmless the County, its officers, agents, and employees from and against all claims, suits, actions, losses, damages, liabilities, costs and expenses of any nature whatsoever, including attorney fees, resulting from, arising out of, or relating to the activities of Contractor or its officers, employees, subcontractors, or agents under this Contract. Contractor shall have control of the defense and settlement of any claim that is subject to this section. However, neither Contractor nor any attorney engaged by Contractor shall defend the claim in the name of either County or any department of County, nor purport to act as legal representative of either County or any of its departments, without first receiving from County Legal Counsel authority to act as legal counsel for the County, nor shall Contractor settle any claim on behalf of County without the approval of County Legal Counsel. County may, at its election and expense, assume its own defense and settlement.
- B. Contractor shall obtain the insurance required under section 23 prior to performing under this Contract and shall maintain the required insurance throughout the duration of this Contract and all warranty periods.
- C. County, pursuant to applicable provisions of ORS 30.260 to 30.300, maintains a self-insurance program that provides property damage and personal injury coverage.
- 13. EARLY TERMINATION. This Contract may be terminated as follows:
  - A. County and Contractor, by mutual written agreement, may terminate this Contract at any time.

- B. County in its sole discretion may terminate this Contract for any reason on 30 days written notice to Contractor.
- C. Either County or Contractor may terminate this Contract in the event of a breach of the Contract by the other. Prior to such termination the party seeking termination shall give to the other party written notice of the breach and intent to terminate. If the party committing the breach has not entirely cured the breach within 15 days of the date of the notice, then the party giving the notice may terminate the Contract at any time thereafter by giving a written notice of termination.
- D. Notwithstanding section 13C, County may terminate this Contract immediately by written notice to Contractor upon denial, suspension, revocation or non-renewal of any license, permit or certificate that Contractor must hold to provide services under this Contract.
- **14. PAYMENT ON EARLY TERMINATION.** Upon termination pursuant to section 13, payment shall be made as follows:
- A. If terminated under 13A or 13B for the convenience of the County, the County shall pay Contractor for Work performed prior to the termination date if such Work was performed in accordance with the Contract. County shall not be liable for direct, indirect or consequential damages. Termination shall not result in a waiver of any other claim County may have against Contractor.
- B. If terminated under 13C by the Contractor due to a breach by the County, then the County shall pay the Contractor for Work performed prior to the termination date if such Work was performed in accordance with the Contract.
- C. If terminated under 13C or 13D by the County due to a breach by the Contractor, then the County shall pay the Contractor for Work performed prior to the termination date provided such Work was performed in accordance with the Contract less any setoff to which the County is entitled.

### 15. INDEPENDENT CONTRACTOR.

- A. The Contractor is a separate and independently established business, retains sole and absolute discretion over the manner and means of carrying out the Contractor's activities and responsibilities for the purpose of implementing the provisions of this contract, and maintains the appropriate license/certifications, if required under Oregon Law. This contract shall not be construed as creating an agency, partnership, joint venture, employment relationship or any other relationship between the parties other than that of independent parties. The Contractor is acting as an "independent contractor" and is not an employee of County, and accepts full responsibility for taxes or other obligations associated with payment for services under this contract. As an "independent contractor", Contractor will not receive any benefits normally accruing to County employees unless required by applicable law. Furthermore, Contractor is free to contract with other parties for the duration of the contract.
- B. SUBCONTRACTING/NONASSIGNMENT. No portion of the Contract may be contracted or assigned to any other individual, firm or entity without the express and prior approval of the County.
- 16. GOVERNING LAW AND VENUE. This Contract shall be governed by the laws of the State of Oregon. Any action commenced in connection with this Contract shall be in the Circuit Court of Marion County. All rights and remedies of the County shall be cumulative and may be exercised successively or concurrently. The foregoing is without limitation to or waiver of any other rights or remedies of the County according to law.

17. OWNERSHIP AND USE OF DOCUMENTS. All documents, or other material submitted to the County by Contractor shall become the sole and exclusive property of the County. All material prepared by Contractor under this Contract may be subject to Oregon's Public Records Laws.

### 18. NO THIRD PARTY BENEFICIARIES.

- A. County and Contractor are the only parties to this Contract and are the only parties entitled to enforce its terms.
- B. Nothing in this contract gives or provides any benefit or right, whether directly, indirectly, or otherwise, to third persons unless such third persons are individually identified by name in this Contract and expressly described as intended beneficiaries of this Contract.
- 19. SUCCESSORS IN INTEREST. The provisions of this Contract shall be binding upon and inure to the benefit of the parties and their successors and approved assigns.
- 20. MERGER CLAUSE. This Contract and the attached exhibits constitute the entire agreement between the parties.
- A. All understandings and agreements between the parties and representations by either party concerning this Contract are contained in this Contract.
- B. No waiver, consent, modification or change in the terms of this Contract shall bind either party unless in writing signed by both parties.
- C. Any written waiver, consent, modification or change shall be effective only in the specific instance and for the specific purpose given.
- 21. WAIVER. The failure of any Party to enforce any provision of this Contract shall not constitute a waiver by that Party or any other provision. Waiver of any default under this Contract by any Party shall not be deemed to be a waiver of any subsequent default or a modification of the provisions of this Contract.
- 22. REMEDIES. In the event of breach of this Contract, the Parties shall have the following remedies:
- A. If terminated under 13C by County due to a breach by the Contractor, the County may complete the Work either itself, by agreement with another Contractor, or by a combination thereof. If the cost of completing the Work exceeds the remaining unpaid balance of the total compensation provided under this Contract, then the Contractor shall pay to the County the amount of the reasonable excess.
- B. In addition to the remedies in sections 13 and 14 for a breach by the Contractor, County also shall be entitled to any other equitable and legal remedies that are available.
- C. If County breaches this Contract, Contractor's remedy shall be limited to termination of the Contract and receipt of Contract payments to which Contractor is entitled.

### 23. INSURANCE.

A. REQUIRED INSURANCE. Contractor shall obtain at Contractor's expense the insurance specified in this section prior to performing under this Contract and shall maintain it in full force and at its own expense throughout the duration of this Contract and all warranty periods. Contractor shall obtain the following insurance from insurance companies or entities that are authorized to transact the business of insurance and issue coverage in Oregon and that are acceptable to County:

| i. WORKERS COMPENSATION. All employers, including Contractor, that employ subject workers, as defined in ORS 656.027, shall comply with ORS 656.017 and shall provide workers' compensation insurance coverage for those workers, unless they meet the requirement for an exemption under ORS 656.126(2). Contractor shall require and ensure that each of its subcontractors complies with these requirements.   |
|---|
| ii. PROFESSIONAL LIABILITY. Covering any damages caused by an error, omission or any negligent acts related to the services to be provided under this Contract. Contractor shall provide proof of insurance of not less than the following amounts as determined by the County:   |
| Required by County  Not required by County.   |
| \$\sumset\$ \$1,000,000 Per occurrence limit for any single claimant; and \$2,000,000 Per occurrence limit for multiple claimants  Exclusion Approved by Risk Manager   |
| iii. COMMERCIAL GENERAL LIABILITY. Covering bodily injury, death and property damage in a form and with coverages that are satisfactory to the County. This insurance shall include personal injury liability, products and completed operations. Coverage shall be written on an occurrence basis. Contractor shall provide proof of insurance of not less than the following amounts as determined by the County:   |
| Required by County  Not required by County.   |
| Bodily Injury/Death:  |
| <ul> <li>         \$1,000,000 Per occurrence limit for any single claimant; and         \$2,000,000 Per occurrence limit for multiple claimants         Exclusion Approved by Risk Manager         \$500,000 Per occurrence limit for any single claimant         \$1,000,000 Per occurrence limit for multiple claim</li></ul> |
| iv. AUTOMOBILE LIABILITY INSURANCE. Covering all owned, non-owned, or hired vehicles. This coverage may be written in combination with the Commercial General Liability Insurance (with separate limits for "Commercial General Liability" and "Automobile Liability"). Contractor shall provide proof of insurance of not less than the following amounts as determined by the County:   |
| Required by County   Not required by County.  |
| Bodily Injury/Death:  |
| <ul> <li>✓ Oregon Financial Responsibility Law, ORS 806.060 (\$25,000 property damage/\$50,000 bodily injury \$5,000 personal injury).</li> <li>☐ \$500,000 Per occurrence limit for any single claimant; and</li> <li>☐ \$1,000,000 Per occurrence limit for multiple claimants</li> <li>☐ Exclusion Approved by Risk Manager</li> </ul>   |
| B. ADDITIONAL INSURED. The Commercial General Liability insurance required under this Contract all include Marion County, its officers, employees and agents as Additional Insureds but only with respect to intractor's activities to be performed under this Contract. Coverage shall be primary and non-contributory with  |

any other insurance and self-insurance.

- C. NOTICE OF CANCELLATION OR CHANGE. There shall be no cancellation, material change, potential exhaustion of aggregate limits or non-renewal of insurance coverage(s) without 30 days written notice from this Contractor or its insurer(s) to County. Any failure to comply with the reporting provisions of this clause shall constitute a material breach of Contract and shall be grounds for immediate termination of this Contract by County.
- D. CERTIFICATE(S) OF INSURANCE. Contractor shall provide to County Certificate(s) of Insurance for all required insurance before delivering any Goods and performing any Services required under this Contract. The Certificate(s) must specify all entities and individuals who are endorsed on the policy as Additional Insured (or Loss Payees). Contractor shall pay for all deductibles, self-insured retention and self-insurance, if any.
- **24. NOTICE.** Except as otherwise expressly provided in this contract, any communications between the parties hereto or notices to be given hereunder shall be given in writing, to Contractor or County at the address or number set forth below or to such other addresses or numbers as either party may hereafter indicate in writing. Delivery may be by personal delivery, or mailing the same, postage prepaid.
- A. Any communication or notice by personal delivery shall be deemed delivered when actually given to the designated person or representative.
- B. Any communication or notice mailed shall be deemed delivered five (5) days after mailing. Any notice under this Contract shall be mailed by first class postage delivered to:

To Contractor:
Nathan Hancock, Account Executive
LocumTenens.com
2655 Northwinds Parkway
Alpharetta, GA 30009
Fax No. 678-221-5403
Phone No. 678-690-7321

nahancock@locumtenens.com

To County:
Procurement & Contracts Manager
555 Court Street NE, Suite 5232
P.O. Box 14500
Salem, Oregon 97309
Fax No. 503-588-5237
and;
Marion County Health Department
Attn: Linda Wilson
3180 Center Street NE, Ste 2100
Salem, Oregon 97301
503-361-2792 Fax No. 503-364-6552

lwilson@co.marion.or.us

- 25. SURVIVAL. All rights and obligations shall cease upon termination or expiration of this Contract, except for the rights and obligations set forth in sections 2, 7, 8, 9, 10, 11, 12, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 25 and 26.
- **26. SEVERABILITY.** If any term or provision of this Contract is declared illegal or in conflict with any law by a court of competent jurisdiction, the validity of the remaining terms and provisions that shall not be affected and the rights and obligations of the parties shall be construed and enforced as if the Contract did not contain the particular term or provision held to be invalid.
- **27. CONTRACTOR'S REPRESENTATIONS AND WARRANTIES.** Contractor represents and warrants to the County that:
  - A. Contractor has the power and authority to enter into and perform this Contract.
- B. This Contract, when executed and delivered, is a valid and binding obligation of Contractor, enforceable in accordance with its terms.

- C. Contractor (to the best of Contractor's knowledge, after due inquiry), for a period of no fewer than six calendar years preceding the effective date of this Contract, faithfully has complied with:
  - i. All tax laws of this state, including but not limited to ORS 305.620 and ORS chapters 316, 317, and 318;
  - ii. Any tax provisions imposed by a political subdivision of this state that applied to Contractor, to Contractor's property, operations, receipts, or income, or to Contractor's performance of or compensation for any work performed by Contractor;
  - iii. Any tax provisions imposed by a political subdivision of this state that applied to Contractor, or to goods, services, or property, whether tangible or intangible, provided by Contractor; and
  - iv. Any rules, regulations, charter provisions, or ordinances that implemented or enforced any of the foregoing tax laws or provisions.
- D. Any Items delivered to/granted to the County under this Contract, and Contractor's Services rendered in the performance of Contractor's obligations under this Contract, shall be provided to the County free and clear of any and all restrictions on or conditions of use, transfer, modification, or assignment, and shall be free and clear of any and all liens, claims, mortgages, security interests, liabilities, charges, and encumbrances of any kind.
- 28. CRIMINAL HISTORY CHECK. Contractor shall assure that all staff and volunteers used in any program receiving funding from the OHA or the Employment Division or is licensed by OHA or the Employment Division complete a criminal history check (Attachment C) per ORS 181.534 through 181.537 and shall not have unsupervised contact with clients prior to approval by the OHA or the Employment Division.
- **29. HEALTH INSURANCE PORTABILITY AND ACCOUNTABLILITY ACT** (HIPAA): The Business Associate Contract Provisions required by the Health Insurance Portability and Accountability Act, of 1996, (HIPAA), as amended, are attached as ADDENDUM #1 to this contract and are incorporated herein.
- 30. FALSE CLAIMS, FRAUD, WASTE AND ABUSE. Contractor shall cooperate with and participate in activities to implement and enforce the County's policies and procedures to prevent, detect and investigate false claims, fraud, waste and abuse relating to Oregon Health Plan, Medicare or Medicaid funds. Contractor shall cooperate with authorized State of Oregon entities and Centers for Medicare and Medicaid (CMS) in activities for the prevention, detection and investigation of false claims, fraud, waste and abuse. Contractor shall allow the inspection, evaluation or audit of books, records, documents, files, accounts, and facilities as required to investigate the incident of false claims, fraud, waste or abuse. Contractor is required to verify that their staff and Contractors are not excluded from providing services under this contract funded by Medicare and Medicaid before services are provided. Contractor is required to check the following databases for excluded individuals and entities: Excluded Parties List System (EPLS) <a href="https://www.sam.gov">www.sam.gov</a>
- 31. LICENSURE. Contractor shall maintain at all times during the term of this agreement any license(s) required by law to perform services under this Agreement. Contractor shall provide County with a copy of license(s) upon request.
- **32**. **CONFIDENTIALITY.** Contractor agrees to sign and adhere to the Marion County Health Department Confidentiality Statement.
- 33. CERTIFICATIONS AND SIGNATURE. THIS CONTRACT MUST BE SIGNED IN INK BY AN AUTHORIZED REPRESENTATIVE OF Contractor. The undersigned certifies under penalty of perjury both individually and on behalf of Contractor is a duly authorized representative of Contractor, has been authorized by

Contractor to make all representations, attestations, and certifications contained in this Contract and to execute this Contract on behalf of Contractor.

# MARION COUNTY SIGNATURE BOARD OF COMMISSIONERS:

| Chair                   | Date                                   |                  |
|-------------------------|--|------------------|
| Commissioner            | Date                                   |                  |
| Commissioner            | Date                                   |                  |
| Authorized Signature    | Cary Motter, Administrator             | 10 / 3 / 17 Date |
| Authorized Signature:   | Scott Richards, Division Director      | 9/09/17<br>Date  |
| Authorized Signature:   | Jeremiah Elliott, Sr. Admin. Srv. Mgr. | Date             |
| Authorized Signature:   | Chief Administrative Officer           | Date             |
| Reviewed by Signature   | Marion County Legal Counsel            | Date             |
| Reviewed by Signature:  |  |                  |
|                         | Marion County Contracts & Procurement  | Date             |
| LOCUMTENENS.CO          | M SIGNATURE                            |                  |
| Authorized Signature: _ | 2013                                   | 9-27-17<br>Date  |
| Title: VP Ps.           | 6                                      | ज्याः अव शर्म    |

## EXHIBIT A STATEMENT OF WORK

- 1. STATEMENT OF SERVICES. Contractor shall perform Services as described below.
- A. GENERAL INFORMATION. Upon County's request, Contractor shall provide qualified temporary psychiatrists, nurse practioners, and other medical personnel candidates for the County's selection. The selected individuals shall fulfill temporary positions for medical staff in the Health Department's Behavioral Health programs.
- B. REQUIRED SERVICES, DELIVERABLES AND DELIVERY SCHEDULE. Contractor shall provide temporary qualified personnel in accordance with Contractor's Client Agreement and Rate Addendum dated September 2017, incorporated herein as Attachment A and attached hereto.

### Marion County shall;

- Contact LocumTenens.com assigned Account Executive by phone or email when a need exists for temporary psychiatrists, nurse practioners, or other medical personnel to provide services to the County's behavioral and or addiction treatment programs.
- Complete and return electronically LocumTenens.com "personnel need" sheet; incorporated herein as; Exhibit 1, and attached hereto. The form describes personnel need, type of qualified candidate being sought, length of assignment and other pertinent information.
- Review resumes sent by LocumTenens.com based upon information contained in Exhibit 1.
- Conduct interviews of potential candidates by either telephone, email, or in person.
- Contact LocumTenens.com by email should Marion County select a candidate with name of candidate, work location, and personnel assignment schedule.
- Contact LocumTenens.com assigned Account Executive of any problems or issues, assignment changes or extensions.

### LocumTenens.com shall;

- Upon contact from Marion County for temporary personnel, send to requestor Exhibit 1 electronically.
- Based upon Marion County's need as stated in completed Exhibit 1, send electronically to Marion County potential candidate's resumes, and if requested assist in setting up candidate interviews.
- Upon notification from Marion County of a selected candidate, shall confirm assignment with Marion County by completing and electronically sending back to Marion County a "Confirmation of Assignment" attached as Exhibit 2, and incorporated herein by reference.
- Investigate and act upon any problems, issues, and assignment modifications brought to its attention by Marion County.
- C. SPECIAL REQUIREMENTS. Contractor shall be solely responsible for and shall have control over the means, methods, techniques, sequences and procedures of performing the work, subject to the plans and specifications under this Contract and shall be solely responsible for the errors and omissions of its employees, subcontractors and agents.

Contractor has the skill and knowledge possessed by well-informed members of its industry, trade or profession and Contractor will apply that skill and knowledge with care and diligence and perform Services in a timely, professional and workmanlike manner in accordance with standards applicable to Contractor's industry, trade or profession.

2. **COMPENSATION.** The total amount available for payment to Contractor under Exhibit A, section 2.A and for authorized reimbursement to Contractor under Exhibit A, section 2.C is \$255,000.

- A. METHOD OF PAYMENT FOR SERVICES.
- County shall pay Contractor in accordance with Contractor's Client Agreement and Rate Addendum; Attachment A.
- B. BASIS OF PAYMENT FOR SERVICES. County shall pay Contractor monthly for completed services upon County's receipt and approval of Contractor's invoice submitted to County for completed Services, but only after County has determined that Contractor has completed, and County has accepted the completed Services.
- C. EXPENSE REIMBURSEMENT. County will reimburse Contractor for its temporary personnel's expenses incurred only when the expenses are essential to the discharge of, and within the course and scope of, Contractor's obligations under this Contract, and have been pre-approved in writing by the County during the County's interview / selection process of the selected temporary personnel on a case-by case basis. Contractor shall include as separate line items on Contractor's invoice approved expense reimbursement for each temporary personnel by name, date(s) and type of expenses and shall submit supporting documentation of each invoiced expense.
- D. GENERAL PAYMENT PROVISIONS. Notwithstanding any other payment provision of this contract, failure of the Contractor to submit required reports when due, or failure to perform or document the performance of contracted services, may result in withholding of payments under this contract. Such withholding of payment for cause shall begin thirty (30) days after written notice is given by the County to the Contractor, and shall continue until the Contractor submits required reports, performs required services or establishes, to the County's satisfaction, that such failure arose out of causes beyond the control, and without the fault or negligence of the Contractor.
- E. INVOICES. Contractor shall send all invoices to County's Contract Administrator at the address specified below or to any other address as County may indicate in writing to Contractor.

Marion County Health Department Attn: Linda Wilson 3180 Center Street NE Suite 2100 Salem, OR 97301

#### ADDENDUM NO 1

# HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT BUSINESS ASSOCIATE CONTRACT PROVISIONS

### INTRODUCTION

This Addendum to the contract between MARION COUNTY, a political subdivision of the State of Oregon, hereinafter called the COUNTY, and LOCUMTENENS.COM, hereinafter called CONTRACTOR is required by the Health Insurance Portability and Accountability Act of 1996, (HIPAA), as amended.

WHEREAS, COUNTY will make available or transfer to CONTRACTOR certain information in conjunction with goods or services that are being provided by CONTRACTOR to COUNTY, that is confidential and must be afforded special treatment and protection.

WHEREAS, CONTRACTOR will have access to or receive from COUNTY certain information that can be received, maintained, used or disclosed only in accordance with this Contract and the Department of Health and Human Services Security Rule and Privacy Rule, 45 Code of Federal Regulations (CFR) Parts 160, 162, and 164.

NOW THEREFORE, the parties agree as follows:

### 1. Definitions.

- a. BUSINESS ASSOCIATE shall mean LOCUMTENENS.COM.
- b. BREACH means the acquisition, access, use or disclosure of protected health information (PHI) in a manner not permitted under subpart E of the HIPAA Privacy Regulations; I found at 45 CFR 164.402 (as amended by the Final HIPAA/HITECH Act Privacy, Security, Breach Notification, and Enforcement Rule, 78 Federal Register 5565), which compromises the security or privacy of the protected health information. In the event of any inconsistency between the definition of "Breach" in this Agreement and the definition in the Privacy Regulations will control.
- c. COVERED ENTITY shall mean MARION COUNTY.
- d. HITECH Act shall mean the Health Information Technology for Economic and Clinical Health Act, Title XIII of the American Recovery and Reinvestment Act Public. Law No. 111-5.
- e. INDIVIDUAL shall mean the person who is the subject of the information and has the same meaning as the term "individual" defined in 45 CFR 164.501 and includes a person who qualifies as a personal representative pursuant to 45 CFR 164.502 (g).
- f. PRIVACY RULE shall mean the Standards for Privacy of Individually Identifiable Health Information at 45 CFR Parts 160 and 164, Subparts A and E.
- g. PROTECTED HEALTH INFORMATION shall have the same meaning as the term in 45 CFR 164.501 (as amended by the Final HIPAA/HITECH Act Privacy, Security, Breach Notification, and Enforcement Rule, 78 Federal Register 5565), limited to information created or received by BUSINESS ASSOCIATE from or on behalf of Covered Entity.
- h. REQUIRED BY LAW shall have the same meaning as the term in 45 CFR 164.103.

- i. SECRETARY shall mean the Secretary of the federal Department of Health and Human Services (HHS) and any other HHS officer or employee with delegated authority.
- j. SECURITY RULE shall mean the Security Standards for the Protection of Electronic Protected Health Information at 45 CFR Part 160, and 164, Subparts A and C.
- k. UNSECURED PROTECTED HEALTH INFORMATION shall mean Protected Health Information in any form, including electronic, paper or verbal, that is not rendered usable, unreadable, or indecipherable to unauthorized individuals through the use of a technology or methodology specified by the Secretary pursuant to the HITECH Act, as such guidance may be updated by the Secretary from time to time.

Terms used, but not otherwise defined, in this Agreement shall have the meaning given the terms in the Health Insurance Portability and Accountability Act (HIPAA) Regulations at 45 CFR 160-164.

### 2. Term.

The term of the HIPAA obligations under this addendum shall commence as of the effective date of this contract and shall expire when all of the information provided by COVERED ENTITY to BUSINESS ASSOCIATE, or created or received by BUSINESS ASSOCIATE on behalf of COVERED ENTITY, is destroyed or returned to COVERED ENTITY, or if it is infeasible to return or destroy protected health information, protections are extended to the information in accordance with the termination provisions in this contract.

### 3. Limits on Use and Disclosure.

BUSINESS ASSOCIATE shall not use or disclose protected health information provided or made available by COVERED ENTITY for any purpose other than as expressly permitted or required by this contract or as Required by Law.

### 4. Permitted Uses and Disclosures by BUSINESS ASSOCIATE.

- a. Statutory Duties.
  - (1) BUSINESS ASSOCIATE acknowledges that it has a statutory duty under the HITECH Act to, among other duties:
    - (A) effective February 17, 2010, use and disclose Protected Health Information only in compliance with 45 C.F.R. § 164.504(e) (the provisions of which have been incorporated into this Agreement); and
    - (B) effective February 17, 2010, comply with 45 C.F.R. §§ 164.308 ("Security Standards: General Rules"), 164.310 ("Administrative Safeguards"), 164.312 ("Technical Safeguards"), and 164.316 ("Policies and Procedures and Documentation Requirements"). In complying with 45 C.F.R. § 164.312 ("Technical Safeguards"), BUSINESS ASSOCIATE shall consider guidance issued by the Secretary pursuant to Section 13401(c) of the HITECH Act and, if a decision is made to not follow such guidance, document the rationale for that decision.

- (2) BUSINESS ASSOCIATE acknowledges that its failure to comply with these or any other statutory duties could result in civil and/or criminal penalties under 42 U.S.C. §§1320d-5 and 1320d-6.
- (3) As of the effective date of Section 13405(d) of the HITECH Act, BUSINESS ASSOCIATE may not receive direct or indirect remuneration in exchange for Protected Health Information unless permitted by the Act or regulations issued by the Secretary.
- b. General Use and Disclosure Provision.

Except as otherwise limited in this contract, BUSINESS ASSOCIATE may use or disclose protected health information to perform the functions, activities or services for, or on behalf of, COVERED ENTITY as specified in the contract between the parties, provided that such use or disclosure would not violate the Security and Privacy Rules if done by the COVERED ENTITY, or the minimum necessary policies of COVERED ENTITY.

c. Permissible Requests by Covered Entity.

COVERED ENTITY shall not request BUSINESS ASSOCIATE to use or disclose Protected Health Information in any manner that would not be permissible under the Privacy Regulations if done by Covered Entity.

- Additional Purposes for Uses and Disclosures by BUSINESS ASSOCIATE.
  - (a) Except as otherwise limited in this Contract, BUSINESS ASSOCIATE may use protected health information for the proper management and administration of the BUSINESS ASSOCIATE or to carry out the legal responsibilities of the BUSINESS ASSOCIATE.
  - (b) Except as otherwise limited in this Contract, BUSINESS ASSOCIATE may disclose protected health information for the proper management and administration of the BUSINESS ASSOCIATE, provided that:
    - (i) The disclosure is Required by Law;
    - (ii) Reasonable assurances are obtained from the person to whom the information is disclosed that it will remain confidential and be used or further disclosed only as Required by Law or for the purpose for which it was disclosed to the person, that the person will use appropriate safeguards to prevent use or disclosure of the information, and that the person immediately notifies BUSINESS ASSOCIATE of any instances of which the confidentiality of the information has been breached per section 6.d of this Contract;
    - (iii) Except as otherwise limited in this Contract, BUSINESS ASSOCIATE may use protected health information to provide data aggregation services to COVERED ENTITY as permitted by 45 CFR 164.504(e)(2)(i)(B).
    - (iv) BUSINESS ASSOCIATE may use protected health information to report violations of law to appropriate Federal and State authorities, consistent with 45 CFR 164.502(j)(1).
    - (v) As of the effective date of Section 13405(d) of the HITECH Act, BUSINESS ASSOCIATE may not receive direct or indirect remuneration in exchange for Protected Health Information unless permitted by the Act or regulations issued by the Secretary.

### 6. <u>BUSINESS ASSOCIATE Obligations:</u>

- a. Limits on Use and Further Disclosure Established by Contract and Law. BUSINESS ASSOCIATE agrees that information provided or made available by COVERED ENTITY shall not be further used or disclosed other than as permitted or required by the Contract or as Required by Law.
- b. Appropriate Safeguards. BUSINESS ASSOCIATE agrees to use appropriate safeguards to prevent use or disclosure of the protected health information other than as provided for by this Contract.
- c. Mitigation of Harmful Effects. BUSINESS ASSOCIATE agrees to mitigate, to the extent practicable, any harmful effect that is known to BUSINESS ASSOCIATE of the use or disclosure of protected health information by BUSINESS ASSOCIATE in violation of the requirements of this Contract.
- d. Reports of Breach. Per the Health Information Technology for Economic and Clinical Health (HITECH) Λct, Title XIII of Division Λ and Title IV of Division B of the American Recovery and Reinvestment Act of 2009 (ARRA) Public. Law 111-5, BUSINESS ASSOCIATE agrees to report to COVERED ENTITY as soon as possible any use or disclosure of the protected health information not provided for by this Contract of which it becomes aware. If a breach of unsecured protected health information occurs at or by a BUSINESS ASSOCIATE, the BUSINESS ASSOCIATE must notify the COVERED ENTITY no later than 60 days from the discovery of the breach. To the extent possible, the BUSINESS ASSOCIATE should provide the COVERED ENTITY with the identification of each individual affected by the breach as well as any information required to be provided by the COVERED ENTITY in its notification to affected individuals.
- e. Subcontractors and Agents. BUSINESS ASSOCIATE agrees to ensure that any agent, including any subcontractor, to whom it provides protected health information received from, or created by BUSINESS ASSOCIATE on behalf of COVERED ENTITY agrees in writing to the same terms, conditions and restrictions on the use and disclosure of protected health information as contained in this Contract. BUSINESS ASSOCIATE is required to have Business Associate Agreements with its subcontractors that use protected health information on their behalf. BUSINESS ASSOCIATE is required to obtain satisfactory assurances from its subcontractors that the subcontractor will safeguard protected health information.
- Right of Access to Information. BUSINESS ASSOCIATE agrees to provide access, at the request of COVERED ENTITY, to protected health information in a Designated Record Set, either to the COVERED ENTITY, or as directed by COVERED ENTITY to an Individual. This right of access shall conform with and meet the requirements of 45 CFR 164.524, including substitution of the words "COVERED ENTITY" with BUSINESS ASSOCIATES where appropriate.
- g. Amendment and Incorporation of Amendments. BUSINESS ASSOCIATE agrees to make and incorporate any amendments to protected health information in a Designated Record Set that the COVERED ENTITY directs or agrees to pursuant to 45 CFR 164.526.
- h. Provide Accounting. BUSINESS ASSOCIATE agrees to make internal practices, books, and records, including policies and procedures and protected health information relating to the use and disclosure of protected health information received from, or created or received by

BUSINESS ASSOCIATE on behalf of, COVERED ENTITY available to COVERED ENTITY, the Secretary, or the Secretary's designee for the purposes of determining compliance with the Security and Privacy Rules.

- i. Documentation of Disclosures. BUSINESS ASSOCIATE agrees to document disclosures of protected health information and information related to these disclosures as would be required for COVERED ENTITY to respond to a request by an Individual for an accounting of disclosures of protected health information in accordance with 45 CFR 164.528.
- j. Access to Documentation of Disclosures. BUSINESS ASSOCIATE agrees to provide COVERED ENTITY information collected in accordance with Section 6(i) of this Contract, to permit COVERED ENTITY to respond to a request by an Individual for an accounting of disclosures of protected health information in accordance with 45 CFR 164.528.
- k. False Claims, Fraud, Waste and Abuse. BUSINESS ASSOCIATE shall cooperate with and participate in activities to implement and enforce the COVERED ENTITY'S policies and procedures to prevent, detect and investigate false claims, fraud, waste and abuse relating to Oregon Health Plan, Medicare or Medicaid funds. BUSINESS ASSOCIATE shall cooperate with authorized State of Oregon entities and Centers for Medicare and Medicaid (CMS) in activities for the prevention, detection and investigation of false claims, fraud, waste and abuse. BUSINESS ASSOCIATE shall allow the inspection, evaluation or audit of books, records, documents, files, accounts, and facilities as required to investigate the incident of false claims, fraud, waste or abuse. BUSINESS ASSOCIATE is required to verify that their staff and contractors are not excluded from providing services under this contract funded by Medicare and Medicaid before services are provided. BUSINESS ASSOCIATE is required to check the following databases for excluded individuals and entities: Excluded Parties List System (EPLS) www.sam.gov

### Obligations of COVERED ENTITY.

- a. Limitations in Notice of Privacy Practices. COVERED ENTITY shall notify BUSINESS ASSOCIATE of any limitations in its notice of privacy practices of COVERED ENTITY, in accordance with 45 CFR 164.520, to the extent that the limitation may affect BUSINESS ASSOCIATE'S use or disclosure of protected health information.
- b. Changes in Use or Disclosure of Protected Health Information. COVERED ENTITY shall notify BUSINESS ASSOCIATE of any changes in, or revocation of, permission by Individual to use or disclose protected health information, to the extent that the changes may affect BUSINESS ASSOCIATE'S use or disclosure of protected health information.
- Restrictions on Use or Disclosure of Protected Health Information. COVERED ENTITY shall notify BUSINESS ASSOCIATE of any restriction to the use or disclosure of protected health information, that COVERED ENTITY has agreed to in accordance with 45 CFR 164.522, to the extent that the restriction may affect BUSINESS ASSOCIATE'S use or disclosure of protected health information.

### Permissible Requests by COVERED ENTITY.

COVERED ENTITY shall not request BUSINESS ASSOCIATE to use or disclose protected health information in any manner that would not be permissible under the Security and Privacy Rules if done by COVERED ENTITY, except if the BUSINESS ASSOCIATE will use or disclose protected health

information for, and the Contract includes provisions for, data aggregation or management and administrative activities of BUSINESS ASSOCIATE.

### 9. Security Assurances, the BUSINESS ASSOCIATE will.

- a. Implement administrative, physical, and technical safeguards that reasonably and appropriately protect the confidentiality, integrity, and availability of any electronic Protected Health Information that it creates, receives, maintains, or transmits on behalf of the County as required by the Health Insurance Portability and Accountability Act of 1996 and the requirements of Health Insurance Reform, the Security Standards (45CFR Parts 160, 162 & 164); and, effective February 17, 2010, to comply with the provisions of the Security Rule identified in this Agreement.
- b. Ensure that any agent, including a subcontractor, to whom it provides such information agrees to implement reasonable and appropriate safeguards to protect it;
- c. Report to the County any material attempted or successful unauthorized access, use, disclosure, modification, or destruction of information, interference with system operations in an information system, or any security incident of which it becomes aware;
- d. Authorize termination of the contract by the County, if the County determines that the BUSINESS ASSOCIATE has violated a material term of the contract.

### 10. Termination of Contract.

- a. Termination for Cause. Upon COVERED ENTITY'S knowledge of a material breach by BUSINESS ASSOCIATE, COVERED ENTITY shall either:
  - (1) Provide an opportunity for BUSINESS ASSOCIATE to cure the breach or end the violation and terminate this Contract, if BUSINESS ASSOCIATE does not cure the breach or end the violation within the time specified by COVERED ENTITY;
  - (2) Immediately terminate this Contract, if BUSINESS ASSOCIATE has breached a material term of this Contract and cure is not possible; or
  - (3) If neither termination nor cure is feasible, COVERED ENTITY shall report the violation to the Secretary.

### b. Effect of Termination.

- (1) Except as provided in paragraph (2) of this section, upon termination of this Contract, for any reason, BUSINESS ASSOCIATE shall return or destroy all protected health information received from COVERED ENTITY, or created or received by BUSINESS ASSOCIATE on behalf of COVERED ENTITY. This provision shall apply to protected health information that is in the possession of subcontractors or agents of BUSINESS ASSOCIATE. BUSINESS ASSOCIATE, its subcontractors or agents, shall retain no copies of the protected health information.
- (2) In the event that BUSINESS ASSOCIATE determines that returning or destroying protected health information is infeasible, BUSINESS ASSOCIATE shall provide to COVERED ENTITY notification of the conditions that make return or destruction infeasible. Upon written notice to COVERED ENTITY that return or destruction of protected health information is infeasible, BUSINESS ASSOCIATE shall extend the

protections of this Contract to the protected health information and limit further uses and disclosures of protected health information to those purpose that make the return or destruction infeasible, for so long as BUSINESS ASSOCIATE, its subcontractors or agents maintains protected health information.

### 11. Miscellaneous Provisions.

- a. Regulatory References. A reference in this Contract to a section in the Security and Privacy Rules means the section as in effect or as amended.
- b. Amendment. The Parties agree to take any action as is necessary to amend this Contract from time to time needed for COVERED ENTITY to comply with the requirements of the Security and Privacy Rules and the Health Insurance Portability and Accountability Act of 1996.
- c. Survival. The respective rights and obligations of BUSINESS ASSOCIATE under Section 10 (b) of this Contract, Effect of Termination, shall survive the termination of this Contract.
- d. Interpretation. Any ambiguity in this Contract shall be resolved to permit COVERED ENTITY to comply with the Security and Privacy Rules.
- e. Entire Agreement. This Contract consists of this Addendum and the Contract, together which constitutes the entire agreement between the Parties. Any alterations, variations, modifications or waivers of any provisions shall be valid only when they have been submitted in writing and approved by the Parties.

### 12. Qualified Service Organization Contract Provisions.

- a. CONTRACTOR is required to follow the <u>Federal Drug and Alcohol law 42 C.F.R. Part 2</u>, Subchapter A, as amended.
- b. COUNTY will make available or transfer to CONTRACTOR certain information in conjunction with goods or services that are being provided by CONTRACTOR to COUNTY, that is confidential and must be afforded special treatment and protection.
- c. CONTRACTOR will have access to or receive from COUNTY certain information that can be received, maintained, used or disclosed only in accordance with this Contract and the Federal Drug and Alcohol law 42 C.F.R. Part 2, Subchapter A.

### d. CONTRACTOR Shall:

- (1) Acknowledge that in receiving, storing, processing, or otherwise dealing with any information from the Program about the patients in the Program, it is fully bound by the provisions of the federal regulations governing Confidentiality of Alcohol and Drug Abuse Patient Records, 42 C.F.R. Part 2; and
- Undertake to resist in judicial proceedings any effort to obtain access to information pertaining to patients otherwise than as expressly provided for in the federal confidentiality regulations, 42 C.F.R. Part 2.

### Client Agreement and Rate Addendum

## ADDENDUM FOR Marion County Health Department DESCRIPTION OF CONTRACTORS AND FEE STRUCTURE

This Addendum serves as an amendment and supplement to any prior Client Agreement between Marlon County Health Department ("Client" or "you") and LOCUMTENENS.COM, LLC ("LocumTenens.com," "we" or "us"). This Addendum is a "Contractor Addendum" as described in the Client Agreement.

The parties agree that the following types of Contractors may be provided by LocumTenens.com under the Client Agreement. The fees applicable to such Contractors are described below.

| Specialty:   | Psychlatry   | Psych Nurse<br>Practitioner/PA                     | Tele-Psychiatry                                     |
|--|--|--|---|
| Regular Rate Per Hour:   | \$210-\$270<br>\$220-\$290 (Child<br>& Adolescent) | \$120-\$160<br>\$130-\$170 (Child<br>& Adolescent) | \$210-\$290 (Psych)<br>\$120-\$170 (Psych<br>NP/PA) |
| Overtime Rate: (Hourly; applies when workday exceeds eight (8) hours, time worked while on beeper call, or any work performed on a weekend.) | Hourly x 1.5                                       | Hourly x 1.5                                       | Hourly x 1.5  |
| Weekday Night On-Call: (5:00PM to 8:00Am In conjunction with an eight hour day.)   | \$325  | \$225  | \$325 (Psych)<br>\$225 (NP/PA)                      |
| Weekend Day (24-Hours)/Holiday On-Call: (All hours worked are considered overtime.)  | \$1,200  | \$650  | \$1,200 (Psych)<br>\$650 (NP/PA)                    |
| Malpractice Hourly Rate:   | \$3.09   | \$2.09   | \$3.09 (Psychiatrist)<br>\$2.09 (NP/PA)             |
| Per Diem (Per Booking Day)   | \$50   | \$50   | \$50  |

Rates are subject to change based upon market conditions.

Malpractice hourly rate is charged for a minimum of 8 hours during weekdays. All overtime hours will incur malpractice charges at an hourly rate.

Orientation and any required training is billed at a regular daily rate if the orientation is 8 hours, and if the orientation is less than 8 hours it will be billed at the hourly overtime rate.

Additional Provisions, if any: Regarding Section 2.5, Locumtenens.com will verify that the contractor is not barred from billing Medicaid or Medicare. Section 3.3 will be limited to Marion County facilities utilizing Marion County supplied equipment. Regarding Section 3.4, Marion County will have pre-approval on a provider by provider basis in. Section 3.5 only applies to Hospital privileges. Section 3.6 is not applicable to the state of Oregon and does not apply. Regarding Section 3.8, "as associated with Marion County's payment to LocumTenens.com" will be added. Regarding Section 5.1, in the event of a provider being removed or cancelled, the client will not be held liable for additional costs from housing, transportation or fees incurred after the provider has finished their assignment. Section 6.1 shall read as follows: "Accepts a position with you or with the facility where the Contractor was assigned or any facility, organization or group owned or operated by the assigned facility, whether or not in your or its actual community, within two years of the date the Contractor was introduced or presented, or if the Contractor worked, two years from the last day the Contractor last provided services to or for you; or". Section 6.2 shall read as follows: "Accepts a position within 15 mile radius of the facility where the Contractor provided services within two years from the last day the Contractor last provided services to or for you, if you or the assigned facility personnel assist in obtaining the position or". Section 6.3 shall read as follows: "Engages in locum tenens coverage or provides services for you, except through Locumtenens.com, within two years of the date the Contractor was introduced or presented, or if the Contractor worked, two years from the last day the Contractor last provided services to or for you". Section 9.1 will now read as follows: "The term of this Client Agreement is for a period of 1 year and upon mutual written consent by County and Locumtenens.com may renew for successive one year terms unless otherwise terminated as provided herein". Clarifying Section 9.2, Marion county is required to provide a 30 day cancellation notice unless they cancel for a reason that qualifies under section 5.1 (a) and are required to satisfy any payments for that 30 day period including any uncompleted portion of the locum tenens assignment. Section 11.1 is Subject to Oregon Public Records Law. Section 11.2 shall read as follows: "Any controversy or claim out of or relating to the interpretation, enforcement or breach of this Client Agreement or the relationship between the parties hereto shall be resolved in the Circuit Court of Marion County in the State of Oregon. Each

### Client Agreement and Rate Addendum

LOCUMTENENS.COM, LLC

party shall be responsible for their reasonable expenses, including attorney's fees" Regarding Section 11.9, this client agreement shall be governed by the laws of the State of Oregon and not Georgia.

Changes and modifications set forth herein supersede the Sections Below

The provisions hereof shall control over any inconsistent provisions contained in the Client Agreement (to the extent of the inconsistency). The effective date of this Addendum is September 1, 2017.

| CLIENT: | Marion County Health Department | LOCUMTENENS.COM, LLC |           |
|---------|---------------------------------|----------------------|-----------|
| Name:   |                                 | Name: Ben D          | aut s     |
| Sign:   |                                 | Sign:                | 1-3       |
| Title:  |                                 | Title: VP 7          | sylvectis |
| Date:   |                                 | Date: 9 - /          | 19-17     |

This Client Agreement is between Marion County Health Department Services ("Client" or "you") and LOCUMTENENS.COM, LLC ("LocumTenens.com," "we" or "us").

### 1.0 Overview

This Client Agreement provides the terms and conditions regarding the provision to you of locum tenens Contractors (each, a "Contractor"). The types of Contractors we will make available to you will be described in one or more Addenda to this Client Agreement entered into from time to time (each, a "Contractor Addendum"). The Contractor Addenda shall also describe the fee structure applicable for such Contractors in addition to other terms regarding such Contractors and shall be a part of this Client Agreement.

#### 2.0 LocumTenens.com Dutles

To assist you in obtaining qualified Contractors, LocumTenens.com will:

- 2.1 Source, screen and present potential Contractors as appropriate;
- 2.2 Use our best efforts to present Contractors acceptable to you;
- 2.3 Reimburse the Contractor(s) for his/her fee(s);
- 2.4 Provide malpractice insurance coverage, where required, through our insurance carrier for any and all Contractor(s) provided by us to you;
- 2.5 Verify or assist in obtaining Contractor licensure, as necessary; and
- 2.6 Allow you to retain patient revenue generated by any locum tenens Contractor(s) placed by us.

### 3.0 Client Duties

To enable us to attract qualified Contractors to your facility, you or your assigned facility will:

- 3.1 Use independent judgment as to a Contractor's qualifications, credentials and background. You acknowledge that the ultimate decision as to a Contractor's qualifications belongs to Client;
- 3.2 Inform LocumTenens.com in writing within forty-eight (48) hours if any Contractor presented by LocumTenens.com is already known to Client. Otherwise, the Contractor will be conclusively presumed to have been introduced by LocumTenens.com. Client agrees to submit proof of a prior relationship or introduction upon request by LocumTenens.com;
- 3.3 Supply the Contractor, according to the required specialty, reasonably maintained usual and customary equipment, usual and customary supplies, a

### Client Agreement and Rate Addendum

suitable practice environment complying with accepted clinical and procedural standards and, as necessary, appropriately trained support staff to enable the Contractor(s) to perform his/her services;

- 3.4 Supply the Contractor the cost of transportation to and from the assigned facility's community (to also include any luggage surcharges), reasonable and acceptable living accommodations outside of the assigned facility, local transportation within the community (rental car or, if a personal vehicle is used, reimbursement of mileage at the rate allowed by the Internal Revenue Service), and gasoline reimbursement (both local gas and round trip gasoline expenses);
- 3.5 Use your best efforts to promptly obtain hospital privileges for Contractors, when applicable. You will be solely responsible for any and all costs and expenses associated with or required for credentialing and/or privileging all Contractors, including but not limited to, costs for medical tests, drug screens, CSR screening, DEA certification, DEA address change and compliance with OSHA requirements. LocumTenens.com shall not be responsible for any such costs associated with, required for or relating to the credentialing or privileging of any Contractor;
- 3.6 Pay all fees associated with any patient compensation fund as applicable by state;
- 3.7 Verify identity of Contractor at Client's facility;
- 3.8 Pay or reimburse LocumTenens.com for state/county sales, use, franchise or receipts taxes (as applicable by state) charged against payments to us under this Client Agreement; Client further agrees to pay any expenses related to the state's assessment of any imputed taxes/expenses related to the treatment of Contractors as independent contractors;
- 3.9 Comply and require the assigned facility to comply with AMA, JCAHO, federal, state and local standards relating to patient care and related activities;
- 3.10 Participate in LocumTenens.com customer service/risk management activities by reporting, in writing, immediately to us any incident which may lead to a malpractice claim or disciplinary action taken against any Contractor.

#### 4.0 Fees

- 4.1 You agree to pay the specific fees for each Contractor as required on the applicable Contractor Addendum. Such fees are due and payable regardless of the number of cases or modalities performed by the Contractor. Additionally, you agree that: (a) it is your responsibility to ensure all patient charts are completed by the Contractor prior to the Contractor's completion of service, and (b) failure of verification of patient chart completion does not constitute in any way a reduction or elimination of your responsibility to pay all fees to us as required.
- 4.2 Immediately upon your acceptance of a Contractor, you agree to pay LocumTenens.com a deposit in the amount of \$15,000.00. Upon our receipt of your written request, you may apply the remaining balance of a deposit paid for a particular Contractor against payment of the last two invoices for your account relating to that Contractor. In addition, provided that all amounts owed to us are paid in full, upon your written request made within one year of placing the deposit, we will refund the remaining balance of the deposit relating to that Contractor to you.
- 4.3 You agree to pay LocumTenens.com an administrative service fee in the amount of \$30.00 for each calendar day a Contractor delivers services through patient contact or call availability.
- 4.4 A premium of one weekend day on-call rate will be charged for Memorial Day, July 4th, Labor Day, Thanksgiving Day, Christmas Day, New Year's Day and any other holidays recognized by your facility, regardless of whether services are actually provided on these days (except with prior approval of LocumTenens.com and the Contractor). In addition to the premium, should the Contractor render services/work on the holiday, all hours worked will be charged at the overtime rate. In addition to the premium, should the Contractor have call duties on the holiday, the Weekend/Holiday on-call rate will be charged and any call-back hours will be charged at the overtime rate.
- 4.5 You are responsible for verifying and signing Contractor's time sheets on a weekly basis or assuring an authorized representative of the assigned facility does so. A signed time sheet indicates your agreement that Contractor has properly provided Services for the stated hours and that you will remit payment pursuant to the applicable Contractor Addendum and other applicable provisions of this Client Agreement. If you have a question concerning the Contractor's time sheet, you shall notify LocumTenens.com within three (3) business days of your receipt of the time sheet in question from the Contractor. After three (3) business days, any and all time sheet(s) will be deemed accurate and valid, and LocumTenens.com will be entitled to payment of service fees for the time reflected on that time sheet in accordance with the terms hereof.
- 4.6 Payment for each time card period is due immediately upon receipt of an invoice. All payments more than thirty (30) days past due will accrue Interest at the rate of one and one-half percent (1-1/2%) per month from the date of invoice or the date due, whichever is later.

#### 5.0 Cancellation of Coverage

LocumTenens.com expends significant time and effort locating Contractors, arranging for coverage, arranging for transportation, and otherwise arranging

### Client Agreement and Rate Addendum

to meet your staffing needs. The Contractor we place must arrange his/her schedule as far in advance as possible, which may involve foregoing other opportunities. As a result, the following provisions apply with respect to your cancellation of services:

5.1 You may request that a Contractor be removed or a placement cancelled (a) at any time if the request is based on your reasonable dissatisfaction with the clinical performance or professional conduct of such Contractor or (b) at any time and for any reason, provided that we receive from you at least 30 days prior written notice. If you request that a Contractor be removed or a placement cancelled under (a) above, written documentation detailing the specific reasons for the request for removal must be received by LocumTenens.com prior to the Contractor's removal and such documentation must be reasonably satisfactory to us. In the event of a removal or cancellation under (a) or (b) above, you agree to pay us (i) all amounts owed hereunder for locum tenens coverage provided by such Contractor through the effective date of the cancellation, plus, but not being limited to, (ii) full roundtrip transportation, local housing, local transportation, any and all fees and penalties incurred by us or Contractor as a result of having to cancel lease agreements for this assignment, plus, but not being limited to, (iii) all other amounts due directly from you to the Contractor.

5.2 In the event that you request that a Contractor that has been scheduled to provide services to or for you (whether or not actually placed in your facility) be removed or his or her placement cancelled and such removal or cancellation does not satisfy the conditions of the preceding paragraph, you agree to pay us (i) all amounts owed hereunder for locum tenens coverage provided through the effective date of the cancellation plus (ii) the full amount of fees and costs which would have been payable for any uncompleted portion of the locum tenens period up to a maximum of thirty calendar days. You also agree to reimburse LocumTenens.com for any fees and/or charges incurred by us that result from the cancellation including, but not limited to: airline penalties for cancellation and rescheduling, non-refundable housing deposits, plus all other non-cancellable amounts which you would have been required to pay or reimburse us for through the remaining term of the locum tenens period requested by you (such as non-cancellable rental or lease costs).

5.3 LocumTenens.com will not, in any event, remove a Contractor from or cancel an assignment for illegal or discriminatory reasons.

### 6.0 Subsequent Placement, Recruitment or Other Usage of a Candidate

Our locum tenens trial practice option allows you to work with a Contractor prior to entering into a permanent commitment with him/her. Upon payment of the amount set forth below, you or the assigned facility may enter into a direct relationship with a Contractor who has worked with you or has been introduced or presented through LocumTenens.com, following completion of 60 days locum tenens coverage by that Contractor. The recruitment fee for a physician is \$45,000.00; the recruitment fee for a CRNA is \$28,000.00; the recruitment fee for a Nurse Practitioner is \$28,000.00; and the recruitment fee for a Physician Assistant is \$28,000.00. These recruitment fee amounts apply without regard to the specialty of the Contractor. The recruitment fee is payable for any Contractor introduced to you by LocumTenens.com who:

- 6.1 Accepts a position with you or with the facility where the Contractor was assigned or any facility, organization or group owned or operated by, or affiliated with you or with the assigned facility, whether or not in your or its actual community, within two years of the date the Contractor was introduced or presented, or if the Contractor worked, two years from the last day the Contractor last provided services to or for you; or
- 6.2 Accepts a position within a 15 mile radius of the facility where the Contractor provided services within two years of the date the Contractor was introduced or presented, or if the Contractor worked, two years from the last day the Contractor last provided services to or for you, if you or the assigned facility personnel assist in obtaining the position or if the Contractor has privileges at any facility, organization or group owned or operated by or affiliated with you or with the assigned facility; or
- 6.3 Engages in locum tenens coverage or provides services for you or any of your affiliates or with the assigned facility, except through LocumTenens.com, within two years of the date the Contractor was introduced or presented, or if the Contractor worked, two years from the last day the Contractor last provided services to or for you.
- 6.4 The recruitment fee is due on the first day the Contractor performs any of the services listed above. Pending our receipt of the recruitment fee, paid in full, all locum tenens fees based on the current rates structure will remain in full effect and due through the date on which the recruitment fee is paid in full. The locum tenens fees will NOT be credited against the separate recruitment fee. These obligations will remain in full effect regardless of the date of termination or cancellation of coverage or cancellation of this Client Agreement and whether or not either of us is in breach of any term of this Client Agreement. In addition, should you elect to interview a candidate introduced to you by LocumTenens.com for a permanent position, you agree to pay expenses related to that interview.

### 7.0 Status of Contractors

Contractors are independent contractors of LocumTenens.com and/or any one of its affiliates (including LT Medical, LLC). Contractors are not employees, agents or subcontractors of LocumTenens.com. Because Contractors are independent contractors, neither LocumTenens.com, nor you, will be responsible for tax withholding or incurring employee social security payments, workers' compensation insurance, unemployment insurance or health insurance. All medical, healthcare, or clinical decisions or actions shall be solely those of the Contractor.

#### 8.0 Standards of Service

LocumTenens.com is committed to customer satisfaction. Our risk management will periodically review the performance of Contractors while on assignment. You agree to assist LocumTenens.com in this process by providing us with meaningful feedback by (1) including locum tenens Contractors

### Client Agreement and Rate Addendum

placed through us in the ongoing quality assurance/risk management programs of your facility, (2) providing necessary materials and reports on the performance of Contractors to LocumTenens.com's customer service/risk management team, medical director and legal counsel, and (3) advising us within 48 hours of your notification of any incident or claim involving a Contractor placed through LocumTenens.com so that we may assist in its resolution.

#### 9.0 Term

- 9.1 The term of this Client Agreement is for a period of one (1) year and will automatically renew for successive one year terms unless otherwise terminated as provided herein.
- 9.2 Client may terminate this Client Agreement for any reason by giving at least thirty (30) days advance written notice of cancellation. Said thirty (30) day period shall commence upon the date of receipt of such notice by LocumTenens.com. Upon termination of this Client Agreement under this paragraph, you agree to pay us (i) all amounts owed hereunder for locum tenens coverage provided through the effective date of the termination plus (ii) the full amount payable and due for any uncompleted portion of the then existing locum tenens periods up to a maximum of thirty calendar days for each such period. You also agree to reimburse LocumTenens.com for any fees and/or charges incurred by us that result from the termination (such as airline penalties for cancellation and rescheduling, non-refundable housing deposits and the like) plus all other non-cancellable amounts which you would have been required to pay or reimburse us for through the remaining term of the then existing locum tenens periods (such as non-cancellable rental or lease costs).
- 9.3 LocumTenens.com may terminate this Client Agreement for any reason upon thirty (30) days prior written notice effective upon receipt by Client.

#### 10.0 Metual Indomnification

- 10.1 LocumTenens.com shall defend, indemnify, and hold harmless Client, its affiliates, officers, directors, employees, counsel, agents, and assigns from and against any and all losses, liabilities, damages, costs (including, without limitation, court costs and costs of appeal), and expenses (including, without limitation, reasonable attorneys' fees and expenses) (collectively, "Damages") caused or alleged to have been caused, directly or indirectly, by or as a result of any breach by us, or any failure, negligence, or willful misconduct by us in connection with our performance, of this Client Agreement.
- 10.2 Client shall defend, indemnify, and hold LocumTenens.com, its affiliates, officers, directors, employees, counsel, agents, and assigns, harmless from and against any and all Damages caused or alleged to have been caused, directly or indirectly, by or as a result of any breach by Client, or any negligence or willful misconduct by Client in connection with its performance, of this Client Agreement or the provision of medical or health care services by Client or the assigned facility.

#### 11.0 General

- 11.1 The terms or conditions hereof (including the fees payable hereunder), the identity and/or qualifications of the Contractors, and any other information of LocumTenens.com which we deem to be proprietary, are confidential and are provided for your internal use only in connection with your performance of this Client Agreement. You agree to not disclose, or discuss, any such information with any third party (including any Contractor) without our express written consent.
- 11.2 Any controversy or claim arising out of or relating to the interpretation, enforcement or breach of this Client Agreement or the relationship between the parties hereto shall be resolved by binding arbitration in accordance with the Commercial Arbitration Rules for the American Arbitration Association at any arbitration hearing to be held in Atlanta, Georgia. If LocumTenens.com prevails, Client agrees to pay for reasonable expenses, including attorneys' fees. This paragraph shall be specifically enforceable. The award rendered by the arbitrator(s) may be entered and enforced in any court of competent jurisdiction.
- 11.3 Neither party shall be liable for any damages incurred by reason of any delay in fulfilling its respective obligations under this Client Agreement, if such delays are caused by conditions beyond the control of such party, including, but not limited to, governmental restrictions, natural disasters, work stoppages, labor disputes, war or insurrection, or acts of God.
- 11.4 The failure of either party to exercise any of its rights under this Client Agreement shall not be deemed to be a waiver of such rights.
- 11.5 This Client Agreement (which includes all attachments hereto, all coverage requests and addenda signed by the parties) is our entire agreement and supersedes all prior agreements between us. It binds us and each of our successors and assigns. This Client Agreement may not be assigned by you without our prior written consent. Any changes must be in writing and signed by both parties. If any provisions of this Client Agreement are found to be invalid, the other provisions will remain in full force and effect.
- 11.6 This Client Agreement does not create any rights in any party, other than LocumTenens.com and Client.
- 11.7 LocumTenens.com will retain its records and provide government authorities access to them consistent with Title 42 of the United States Code Annotated, Section 1395x(v)(1).
- 11.8 All notices, requests, instructions or other documents shall be in writing and shall be effective upon receipt, if given (i) in person or by courier or a

### Client Agreement and Rate Addendum

courier service, (ii) by facsimile or other wire transmission, (iii) by electronic mail where receipt is confirmed, or (iv) by U.S. mail, certified or registered mail, postage prepaid, or overnight delivery service; addressed as set forth on the signature page.

11.9 This Client Agreement shall be governed by the laws of the State of Georgia.

The effective date of this Client Agreement is September 19, 2017.

| CLIENT: Marion County Health Department | LOCUMTENENS.COM, LLC   |
|---|--|
| Name:                                   | Name: Bin Dants  |
| Sign: Title:                            | Sign:  Title: YP Psychiaty                                   |
| Date:                                   | Date: 9-19-17  |
| Federal Employer ID:                    | Notice Address: 2655 Northwinds Parkway Alpharetta, GA 30009 |
| Notice Address:                         | Alphaletta, d.A. 50000                                       |
| Attn: Fax:                              |  |

### Exhibit 1

### LocumTenenscom

Please fill this out as accurately as possible as we will use this information to find the best possible candidates to fill your need.

Reason for Need:

Typical Cases:

Send CVs to:

Location:

Date of Need:

Length of Assignment:

Number of Positions:

Specialty (child, adol, adults, geri):

Full or Part-Time (how many days/hours):

Open to Telepsych:

Facility: (IP/OP):

If OP Setting:

- Avg Patients Per Day:
- o Appointment only?
- o Walk-ins allowed?
- o Cancellation ratio:
- o Evaluation Timelines (length in minutes)
  - Initial Evaluations:
  - Med Checks/FU:

### If IP Setting:

- o Avg Length of Stay:
- o History & Physicals:
- o Total beds:
- o Census:
- o Number of patients our doc will round on:

What kind of facility is it (non-profit, profit, CMH, state, etc.):

For Psychiatrists, does the provider need to be Board Certified or Board Eligible:

Would a Nurse Practitioner need to be Psych certified or is having Psych experience enough:

On call:

What is the call schedule:

How much daily admin time will provider be given:

Notes (Handwritten/Dictated, EMR - what system):

Are there other Psych on staff:

How long does Credentialing Take:

What Is your Payer mix:

Credentialing contact & Email:

Time sheet approver:

Billing and Involce contact:

Are you working with other Agencies:

Are you using a Locum Tenens Provider Now:

Do you have any NP's or PA's, mid-levels on staff?

Have you ever used locums for mid-levels?

Can we have an exclusive on this need?

FOR TELE-PSYCHIATRY:

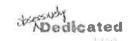
What is the name and contact Information of your IT contact for tele-psychiatry?

nahunicock@locumlenans.com phone: 678 690 7321 cell: 513 907-6271 fax: 678.221,5403

### Exhibit 2

# LocumTenens.com

Booking:



### CONFIRMATION OF ASSIGNMENT

| Date Confirmed:   |
|---|
| Confirmation To:  |
| Sent Via Email To:  |
|   |
| LocumTenens.com considers the following Provider confirmed and scheduled to work as outlined below: |
| Name of Provider:   |
| Work Location: City/State:  |
| Dates Scheduled:  |
| Your dedicated LT Credentialing Coordinator will be .   |
| Recruiter:  |
| 800.562.8663, Extension   |
| Thank you for choosing LocumTenens.com for your locum tenens needs.                                 |



### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 9/15/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject

| to 1            | he terms and conditions of the he certificate holder in lieu of su  | polic | у, се  | rtain policies may require an er<br>sement(s). | dorsement.               | A statement    | on this certificate of                       | toes not c | onfer rights |
|-----------------|---|-------|--|--|--------------------------|----------------|--|------------|--------------|
|                 | UCER  |       |  |  | CONTACT<br>NAME: MAR     | LENE EDWARDS   | :  |            |              |
|                 | NISE D. BARNES<br>I SOUTHWEST, INC. DBA HEAL  | RE L  | LIABILITY SOLUTIONS  | PHONE  |                          |                | FAX<br>(A/C, No): 71:                        | 3-343-5025 |              |
|                 | GESSNER, SUITE 1825   |       |  | *  | E-MAIL<br>ADDRESS:       |                |  |            |              |
| HC              | OUSTON, TX 77024  |       |  |  | ADDITEGO.                | INSURER(S) AF  | FORDING COVERAGE                             |            | NAIC#        |
|                 |   |       |  |  | INSURER A: N             | ATIONAL FIRE & | MARINE INSURANCE CO                          | MPANY      | 20079        |
| INSU            |   |       |  |  | INSURER B:               |                |  |            |              |
|                 | CUMTENENS.COM, LLC  |       |  |  | INSURER C:               |                |  |            |              |
|                 | 55 NORTHWINDS PARKWAY, ST   | E. 30 | )()  |  | INSURER D:               |                |  |            |              |
| AL              | PHARETTA, GA 30009  |       |  |  | INSURER E:               |                |  |            |              |
|                 |   |       |  |  | INSURER F:               |                |  |            |              |
| CO              | /ERAGES CE  | RTIF  | ICAT   | TE NUMBER:                                     | 7                        |                | REVISION NUMBER                              | ₹:         |              |
| TH<br>INI<br>CE | THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. |       |  |  |                          |                |  |            |              |
| INSR            |   | ADDL  | SUBR   | POLICY NUMBER                                  | POLICY EFF<br>(MM/DD/YY) | POLICY EXP     |  | LIMITS     |              |
| LTR             | TYPE OF INSURANCE   | INSR  | AAAD   | POLICY NOMBER                                  | (minotari)               | James Dizer 17 | EACH OCCURRENCE                              | \$1,000    | ,000         |
|                 | COMMERCIAL GENERAL LIABLITY   |       | Market and the second s |  |                          |                | DAMAGE TO RENTED<br>PREMISES (Ea occurrence) | \$1,000    | 0,000        |
| Α               | CLAIMS-MADE X OCCUR   |       |  | HN006655                                       | 07/01/17                 | 07/01/18       | MED EXP (Any one person)                     | \$5,000    | )            |
|                 |   |       |  |  | 331717                   |                | PERSONAL & ADV INJURY                        | \$1,000    | 0,000        |
|                 |   |       |  |  |                          |                |  |            |              |

|     | GENERAL LIABILITY   |                             |                   |                              |                          | EACH OCCURRENCE                           | \$1,000,000 |
|-----|---|-----------------------------|-------------------|------------------------------|--------------------------|---|-------------|
| t   | X COMMERCIAL GENERAL LIABLITY                             |                             |                   |                              |                          | DAMAGE TO RENTED PREMISES (Ea occurrence) | \$1,000,000 |
| A   | CLAIMS-MADE X OCCUR                                       |                             | HN006655 07/01/17 | 07/01/18                     | MED EXP (Any one person) | \$5,000                                   |             |
| - 1 |   |                             |                   |                              |                          | PERSONAL & ADV INJURY                     | \$1,000,000 |
| 1   |   |                             |                   |                              |                          | GENERAL AGGREGATE                         | \$3,000,000 |
|     | GEN'L AGGREGATE LIMIT APPLIES PER:                        |                             |                   |                              |                          | PRODUCTS - COMP/OP AGG                    | \$1,000,000 |
|     | X POLICY PRO-   |                             |                   |                              |                          | EMPLOYEE BENEFITS                         | \$ N/A      |
|     | AUTOMOBILE LIABILITY                                      |                             |                   |                              |                          | COMBINED SINGLE LIMIT<br>(Ea accident)    | \$ N/A      |
|     | ANY AUTO  |                             |                   |                              |                          | BODILY INJURY (Per person)                | \$ N/A      |
| Ì   | ALL OWNED SCHEDULED                                       | ALL OWNED SCHEDULED N/A N/A | N/A               | BODILY INJURY (Per accident) | \$ N/A                   |   |             |
| - 1 | HIRED AUTOS AUTOS   |                             |                   |                              |                          | PROPERTY DAMAGE<br>(Per accident)         | \$ N/A      |
| Ì   | 7,575   |                             |                   |                              |                          |   |             |
|     | UMBRELLA LIAB OCCUR                                       |                             |                   |                              |                          | EACH OCCURRENCE                           | \$ N/A      |
| 1   | EXCESS LIAB CLAIMS MADE                                   |                             | N/A               | N/A                          | N/A                      | AGGREGATE                                 | \$ N/A      |
|     | DED RETENTION \$  |                             |                   |                              |                          |   |             |
|     | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY             |                             |                   |                              |                          | WC STATU- OTH-<br>TORY LIMITS ER          |             |
|     | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? |                             | N/A               | N/A                          | N/A                      | E.L. EACH ACCIDENT                        | \$ N/A      |
|     | (Mandatory in NH)   | N/A                         | 1                 |                              |                          | E.L. DISEASE - EA EMPLOYEE                | \$ N/A      |
|     | / / N  DECRIPTION OF OPERATIONS below                     |                             |                   |                              |                          | E.L. DISEASE - POLICY LIMIT               | \$ N/A      |
|     |   |                             | N/A               | N/A                          | N/A                      | N/  | A           |

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES (Attach ACORD 101, Additional Remakrs Schedule, if more space is required) LIMITS INCLUDE ALL SELF-INSURED RETENTION AMOUNTS MARION COUNTY ITS OFFICIALS, AGENTS, EMPLOYEES AND VOLUNTEERS ARE INCLUDED AS AN ADDITIONAL INSURED UNDER THE GENERAL LIABILITY, AS REQUIRED BY WRITTEN CONTRACT.

| CERTIFICATE HOLDER  | CANCELLATION   |
|---|--|
| MARION COUNTY<br>3180 CENTER STREET NE, STE 2100<br>SALEM, OR 97301 | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |
|   | AUTHORIZED REPRESENTATIVE  |



### CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY) 05/03/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| this certificate does not confer rights to the certificate hold  | der in lieu of such endorsement(s).              |                                       |       |  |  |  |
|--|--|---------------------------------------|-------|--|--|--|
| PRODUCER<br>AON Risk Services South, Inc.  | NAME:<br>PHONE<br>(A/G, No. Ext): (866) 283-7122 | NAME:                                 |       |  |  |  |
| Atlanta GA Office<br>3565 Piedmont Rd NE,Blg1,#700<br>Atlanta GA 30305 USA   | E-MAIL<br>ADDRESS:                               |                                       |       |  |  |  |
| ACTURE ON 30303 OS.  | INSURER(S) AFFORDING                             | INSURER(S) AFFORDING COVERAGE         |       |  |  |  |
| INSURED  | INSURER A: Sentinel Insurance                    |                                       | 11000 |  |  |  |
| LocumTenens.com, LLC   | INSURER B: The Insurance Co o                    | 19429                                 |       |  |  |  |
| 2655 Northwinds Parkway, Suite 300   | INSURER C: Commerce & Industr                    | INSURER C: Commerce & Industry Ins Co |       |  |  |  |
| Alpharetta GA 30009 USA  | INSURER D:                                       |                                       |       |  |  |  |
|  | INSURER E:                                       | INSURER E:                            |       |  |  |  |
|  | INSURER F:                                       |                                       |       |  |  |  |
| COVERAGES CERTIFICATE NUMBER   |  | ION NUMBER:                           |       |  |  |  |
| THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LIST INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM (CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURE CONDITIONS OF SUCH POLICIES, LIMITS SHOWS AND CONDITIONS OF SUCH POLICIES. | RANCE AFFORDED BY THE POLICIES DESCRIBED HE      | REIN IS SUBJECT TO A                  |       |  |  |  |

| INSR | TYPE OF INSURANCE  | ADDL | SUBR | POLICY NUMBER                             | POLICY EFF<br>(MM/DD/YYYY) | (MM/DD/YYYY) | LIMITS  |             |
|------|--|------|------|---|----------------------------|--------------|---|-------------|
| LTR  | COMMERCIAL GENERAL LIABILITY  CLAIMS-MADE OCCUR  | INSU | WVD  |   |                            | i i          | EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) |             |
|      | CEANVIS-WINDE COSCIT   |      |      |   |                            |              | MED EXP (Any one person)                                  |             |
|      |  |      |      |   |                            |              | PERSONAL & ADV INJURY                                     |             |
|      | ADDITION ADDITION OF THE PERSON OF THE PERSO |      |      |   |                            |              | GENERAL AGGREGATE   |             |
|      | POLICY PRO-<br>JECT LOC  |      |      |   |                            |              | PRODUCTS - COMP/OP AGG                                    |             |
| A    | OTHER:  AUTOMOBILE LIABILITY   |      |      | 20 UUN AV5854                             | 04/29/2017                 | 04/29/2018   | COMBINED SINGLE LIMIT (Ea accident)                       | \$1,000,000 |
|      |  |      | 0    |   |                            |              | BODILY INJURY ( Per person)                               |             |
|      | X ANY AUTO OWNED AUTOS ONLY AUTOS HIRED AUTOS ONLY AUTOS ONLY ONLY AUTOS ONLY  |      |      |   |                            |              | BODILY INJURY (Per accident)                              |             |
|      |  |      |      |   |                            |              | PROPERTY DAMAGE<br>(Per accident)                         |             |
|      |  | -    | _    |   |                            |              | EACH OCCURRENCE   |             |
|      | UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE  |      |      |   |                            |              | AGGREGATE   |             |
|      | DED RETENTION  |      |      |   |                            |              |   |             |
| В    | WORKERS COMPENSATION AND   |      |      | 1670146                                   | 04/29/2017                 | 04/29/2018   | X PER STATUTE OTH-  |             |
|      | EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below  |      | 1    | AOS-Stop Gap OH ND WA WY<br>1670147<br>CA | 04/29/2017                 | 04/29/2018   | E.L. EACH ACCIDENT  | \$1,000,000 |
|      |  |      |      |   |                            |              | E.L. DISEASE-EA EMPLOYEE                                  | \$1,000,000 |
|      |  |      |      |   |                            |              | E.L. DISEASE-POLICY LIMIT                                 | \$1,000,000 |
|      | 10101  |      |      |   |                            |              |   |             |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Workers' Compensation applies only to LT.com employees. Marion County, its officials, agents, employees and volunteers are included as Additional Insured in accordance with the policy provisions of the Auto Liability policy.

|                    | CANCELLATION  |  |  |  |  |
|--------------------|---|--|--|--|--|
| CERTIFICATE HOLDER |   |  |  |  |  |
|                    | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE |  |  |  |  |

Marion County 3180 Center Street, N.E. STE 2100 Salem OR 97301 USA AUTHORIZED REPRESENTATIVE

Aon Risk Services South, Inc.

### **National Fire & Marine Insurance Company**

Omaha, Nebraska

All effective dates are 12:01 a.m. Standard Time at the address of the First Named Insured.

| Endorsement No.     | Forming Part of<br>Policy No. | First Named Insured     |
|---------------------|-------------------------------|-------------------------|
| 55                  | HN006655                      | Jackson Healthcare, LLC |
| Effective Date of I | Endorsement                   |                         |
| 07/01/2             | 016                           |                         |

### MANUSCRIPT ENDORSEMENT ADDITIONAL INSURED ENDORSEMENT

In consideration of the payment of the additional premium due, if any, and in reliance upon the representations of all **Insureds**, the **Company** and the **Insureds** agree to amend the *HEALTH CARE FACILITIES PROFESSIONAL LIABILITY INSURING AGREEMENT* and the *COMMERCIAL GENERAL LIABILITY INSURING AGREEMENT* to add the persons or entities listed in the Schedule of Additional Insureds below as **additional insureds**, as follows:

### SCHEDULE OF ADDITIONAL INSUREDS:

Marion County, it's Officials, Agents, Employees and Volunteers

The above additional insureds are covered under the HEALTH CARE FACILITIES PROFESSIONAL LIABILITY INSURING AGREEMENT and the COMMERCIAL GENERAL LIABILITY INSURING AGREEMENT but only with respect to the obligation of the insured facility or the insured business arising as a result of a written contract between the insured facility or the insured business and the additional insureds that requires the insured facility or the insured business to provide indemnification or insurance to the additional insureds under this policy. The coverage provided under this endorsement to an additional insured is limited solely to liability arising out of operations conducted by or on behalf of the insured facility or the insured business. Notwithstanding any provision in the written contract between the additional insureds and the insured facility or the insured business to the contrary, the insurance provided under this endorsement does not apply to the liability of any additional insured shown on the Schedule above arising from or in connection with any acts or omissions alleged to have been committed by the additional insured, nor shall an additional insured be construed to be acting on the insured facility's or the insured business' behalf.

In the event that the Limits of Liability provided by this policy exceed the limits of insurance required by the written contract, the insurance provided by this endorsement shall be limited to the limits of insurance (inclusive of any applicable self-insured retention) required by the written contract. The Limits of Liability (inclusive of any applicable self-insured retention) provided by this policy shall not be increased for any reason, including any failure, refusal or inability of any insured business or other insured to pay any self-insured retention due under the policy. This endorsement shall not increase the Limits of Liability shown in the Declarations pertaining to the coverage provided herein. For any coverage provided under this endorsement, an additional insured shares the Limit of Liability provided to any insured business.

If an **insured business** has entered into a written contract with an **additional insured** which includes a provision mandating that any insurance procured by the **insured business** for any loss covered under this policy be primary and non-contributory with any insurance issued directly to the **additional insured**, and the written contract was executed prior to the loss, then the <u>Other Insurance</u> provision of the <u>GENERAL CONDITIONS</u> is deleted and replaced by the following:

The insurance provided under this policy is primary and non-contributory with respect to any loss involving the additional insured.

The duties of the **additional insured** to cooperate and provide notice to the **Company** of any **claim** or **suit** are as set forth in the *GENERAL CONDITIONS*, and the failure to comply with such terms may result in the denial of coverage to the **additional insured**. All other terms and conditions of the policy, including all conditions set forth in the *GENERAL CONDITIONS*, apply to the **additional insured** in the same manner and to the same extent as applicable to the **insured business**.

In the event of payment under the policy, the **Company** waives its right of subrogation against an **additional insured** listed in the Schedule above where the **insured business** has waived liability of such **additional insured** as part of a written contractual agreement between the **insured business** and the **additional insured** entered into prior to the **event** resulting in **bodily injury** or **property damage**, or prior to any offense resulting in **personal and advertising injury**.

With respect to this endorsement, some defined terms may not appear in bold print. However, any terms referenced herein that are defined in any applicable section of the policy shall also apply to this endorsement.

All other terms and conditions of the policy remain unchanged.