# Barton Healthcare System #506 and Marshall Medical Center #3034 and

### FIRST AMENDMENT TO MEMORANDUM OF UNDERSTANDING #266-S1410

Chief Administrative Office

THIS FIRST AMENDMENT to the Memorandum of Understanding (MOU) #266-S1410 is made and entered into by and between the County of El Dorado, a political subdivision of the State of California (hereinafter referred to as "County"), and Barton Healthcare System, Inc., a non-profit, licensed acute care hospital, whose principle place of business is 2170 South Avenue, South Lake Tahoe, California 96150, (hereinafter referred to as "Barton"), and whose Agent for Service of Process is John Williams, 2170 South Avenue, South Lake Tahoe, California 96158; and Marshall Medical Center, a non-profit, licensed acute care hospital, whose principal place of business is 1100 Marshall Way, Placerville, California 95667 (hereinafter referred to as "Marshall"), and whose Agent for Service of Process is Siri Nelson, 1100 Marshall Way, Placerville, California 95667, collectively referred to as "Parties" or singularly as "Party;"

#### RECITALS

WHEREAS, in accordance with California Government Code (GC) §§76000 – 76000.5, County receives funding known as the Maddy Emergency Medical Services Fund (Maddy Fund), which is funded by revenue generated from court fines and is intended to reimburse providers for costs associated with care provided to uninsured patients, pursuant to Memorandum of Understanding #266-S1410, dated March 10, 2015, incorporated herein and made by reference a part hereof (hereinafter referred to as "MOU");

WHEREAS, the parties hereto desire to amend the MOU to update the written authorization from the Director of the Health and Human Services Agency to the Chief Administrative Officer or designee, amending ARTICLE I, Scope of Services, Section B;

WHEREAS, the parties hereto desire to amend the MOU to extend the expiration date for three (3) additional years, amending ARTICLE II, Term;

WHEREAS, the parties hereto desire to update the invoice remittance address, amending ARTICLE III, Compensation for Services, Section D;

WHEREAS, the parties hereto desire to update County's notice recipients, amending

Barton Medical System and Marshall Medical Center

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#### ARTICLE XVII, Notice to Parties;

WHEREAS, the parties hereto desire to update the Contract Administrator, amending ARTICLE XXIX, Administrator;

NOW, THEREFORE, in consideration of the foregoing and the mutual promises and covenants hereinafter contained, County and Parties mutually agree to amend the terms of the MOU in this First Amendment to MOU on the following terms and conditions:

- I. All references to Health and Human Services Agency (HHSA) throughout the MOU are substituted with Chief Administrative Office (CAO).
- II. ARTICLE I, Scope of Services, Section B of the MOU is amended in its entirety to read as follows:
  - B. The Emergency Medical Services Agency Administrator shall review each proposal. If approved, the Chief Administrative Officer or designee shall give separate written authorization that the Richie Funds may be distributed to Barton and to Marshall as proposed, in an aggregate amount not to exceed the funding received into the Richie Fund.
- II. ARTICLE II, Term, of the MOU is amended in its entirety to read as follows:

#### ARTICLE II

**Term:** This MOU shall become effective upon final execution by all Parties hereto and shall terminate on March 1, 2024, unless earlier terminated pursuant to the provisions under the articles titled, "Fiscal Considerations" and "Default, Termination, and Cancellation" herein, or unless funding specific to pediatric trauma services is discontinued or amended by legislation.

- III. ARTICLE III, Compensation for Services, Section D of the MOU is amended in its entirety to read as follows:
  - D. Invoices / Remittance shall be addressed as indicated in the table below or to such other location as County or either Party may direct in accordance with the article titled, "Notice to Parties."

Mail invoices to:	Mail remittance to:	
Emergency Medical Services Agency 2900 Fairlane Court Placerville, California 95667	Barton Healthcare System 2170 South Avenue South Lake Tahoe, California 96150  Marshall Medical Center, Inc. 1100 Marshall Way Placerville, California 95667	

IV. ARTICLE XVII, Notice to Parties, of the MOU is amended in its entirety to read as follows:

#### **ARTICLE XVII**

**Notice to Parties:** All notices to be given by the parties hereto shall be in writing and served by depositing same in the United States Post Office, postage prepaid and return receipt requested. Notices to County shall be addressed as follows:

COUNTY OF EL DORADO
EMERGENCY MEDICAL SERVICES AGENCY
2900 FAIRLANE COURT
PLACERVILLE, CALIFORNIA 95667
ATTN: MICHELLE PATTERSON, MPH
MANAGER/EMS AGENCY ADMINISTRATOR

With a copy to:

COUNTY OF EL DORADO PROCUREMENT AND CONTRACTS DIVISION 2850 FAIRLANE COURT PLACERVILLE CALIFORNIA 95667 ATTN: MICHELE WEIMER, PURCHASING AGENT

or to such other location as County directs.

Notices to Barton shall be addresses as follows:

BARTON HEALTHCARE SYSTEM, INC. 2170 SOUTH AVENUE SOUTH LAKE TAHOE, CALIFORNIA 96150 ATTN: CONTRACTS

or to such other location as Barton directs.

Notices to Marshall shall be addressed as follows:

MARSHALL MEDICAL CENTER, INC. 1100 MARHSALL WAY PLACERVILLE, CALIFORNIA 95667 ATTN: CONTRACTS

or such other location as Marshall directs.

V. ARTICLE XXIX, Administrator, of the MOU is amended in its entirety to read as follows:

#### ARTICLE XXIX

**Administrator:** The County Officer or employee with responsibility for administering the MOU is Michelle Patterson, MPH, Manager/EMS Agency Administrator, Emergency Medical Services Agency, or successor.

Except as herein amended, all other parts and sections of Memorandum of Understanding #266-S1410 shall remain unchanged and in full force and effect.

**IN WITNESS WHEREOF**, the parties hereto have executed this First Amendment to Memorandum of Understanding #266-S1410 on the dates indicated below.

#### -- COUNTY OF EL DORADO --

Ву:	Dated:	
Board of Supervisors "County"		
Attest: Kim Dawson Clerk of the Board of Supervisors		
Ву:	Dated:	
MADCHALL	MEDICAL CHURT	
MARSHALL MEDICAL CENTER, INC. A CALIFORNIA CORPORATION	MEDICAL CENTER	
By: Siri Nelson  Siri Nelson  Siri Nelson  Chief Executive Officer  "Marshall"		

### --BARTON HEALTHCARE SYSTEM, INC.--

By:	Dated:1/14	1/14/2021	
Clinton Purvance President/Chief Executive Officer "Barton"			
Docusigned by: Kelly Neiger  By:	Dated: 1/14	/2021	
Kelly Neiger Chief Financial Officer "Barton"	<i></i>		

# First Amendment - #3034 - County of El Dorado

Final Audit Report 2021-02-01

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