MASTER AGREEMENT BETWEEN

COUNTY OF LOS ANGELES, DEPARTMENT OF PUBLIC HEALTH AND CITY OF LONG BEACH, DEPARTMENT OF HEALTH AND HUMAN SERVICES FOR BIOMEDICAL HIV PREVENTION SERVICES

Amendment No. 2

THIS AMENDMENT is made and entered into on May 18, 2022

by and between

COUNTY OF LOS ANGELES

(hereafter "County"),

and

CITY OF LONG BEACH, DEPARTMENT OF HEALTH AND HUMAN SERVICES (hereafter "Contractor").

WHEREAS, reference is made to that certain document entitled "MASTER AGREEMENT BETWEEN COUNTY OF LOS ANGELES, DEPARTMENT OF PUBLIC HEALTH AND CITY OF LONG BEACH, DEPARTMENT OF HEALTH AND HUMAN SERVICES, FOR BIOMEDICAL HIV PREVENTION SERVICES", dated March 1, 2016 and further identified as Master Agreement Number PH-003082, and any Amendments thereto (all hereafter " Master Agreement"); and

WHEREAS, on January 5, 2016, the Board of Supervisors delegated authority to the Director of Public Health, or designee, to execute amendments to the Master Agreement; and

WHEREAS, it is the intent of the parties hereto to amend this Master Agreement to extend the term through December 31, 2025 and make other hereafter designated changes; and

form of a written amendment which is formally approved and executed by the parties;

NOW, THEREFORE, the parties hereto agree as follows:

- 1. This Amendment is hereby incorporated into the original Master Agreement, and all of its terms and conditions, including capitalized terms defined therein, shall be given full force and effect as if fully set forth herein.
- 2. This Amendment shall be effective date of execution through December 31, 2025
- 3. Wherever the term "DPH" is referenced in this Master Agreement, it shall be deemed amended to state "Public Health."
- 4. Paragraph 4.0, TERM OF MASTER AGREEMENT, Subparagraph 4.1, shall be deleted in its entirety and replaced as follows:
 - "4.1 The Master Agreement term will be effective March 1, 2016 through December 31, 2025."
- 5. Paragraph 8.2, ASSIGNMENT AND DELEGATION, shall be deleted in its entirety and replaced as follows:

"8.2 ASSIGNMENT AND DELEGATION/MERGERS OR ACQUISITIONS

8.2.1 The Contractor shall notify the County of any pending acquisitions/mergers of its company unless otherwise legally prohibited from doing so. If the Contractor is restricted from legally notifying the County of pending acquisitions/mergers, then it should notify the County of the actual acquisitions/mergers as soon as the law allows and provide to

- the County the legal framework that restricted it from notifying the County prior to the actual acquisitions/mergers.
- 8.2.2 The Contractor shall not assign, exchange, transfer, or delegate its rights or duties under this Master Agreement, whether in whole or in part, without the prior written consent of County, in its discretion, and any attempted assignment, delegation, or otherwise transfer of its rights or duties, without such consent shall be null and void. For purposes of this paragraph, County consent shall require a written Amendment to the Master Agreement, which is formally approved and executed by the parties. Any payments by the County to any approved delegate or assignee on any claim under this Master Agreement shall be deductible, at County's sole discretion, against the claims, which the Contractor may have against the County.
- 8.2.3 Any assumption, assignment, delegation, or takeover of any of the Contractor's duties, responsibilities, obligations, or performance of same by any person or entity other than Contractor, whether through assignment, subcontract, delegation, merger, buyout, or any other mechanism, with or without consideration for any reason whatsoever without County's express prior written approval, shall be a material breach of the Master Agreement which may result in the termination of this Master Agreement. In the event of such termination, County shall be entitled to pursue the same remedies against Contractor as it could pursue in the event of default by Contractor."

6. Paragraph 8:10, CONSIDERATION OF HIRING COUNTY EMPLOYEES

TARGETED FOR LAYOFF/OR RE-EMPLOYMENT LIST, shall be deleted in its entirety

and replaced as follows:

"8.10 CONSIDERATION OF HIRING COUNTY EMPLOYEES

TARGETED FOR LAYOFFS OR ARE ON A COUNTY RE-EMPLOYMENT LIST

Should Contractor require additional or replacement personnel after the effective
date of this Master Agreement to perform the services set forth herein, Contractor
shall give first consideration for such employment openings to qualified, permanent
County employees who are targeted for layoff, or qualified, former County
employees who are on a re-employment list, during the life of this Master
Agreement."

7. Paragraph 8.11, CONSIDERATION OF HIRING GAIN/GROW PROGRAM PARTICIPANTS, shall be deleted in its entirety and replaced as follows:

"8.11 CONSIDERATION OF HIRING GAIN/GROW PARTICIPANTS

8.11.1 Should the Contractor require additional or replacement personnel after the effective date of this Master Agreement, the Contractor shall give consideration for any such employment openings to participants in the County's Department of Public Social Services Greater Avenues for Independence (GAIN) Program or General Relief Opportunity for Work (GROW) Program who meet the Contractor's minimum qualifications for the open position. For this purpose, consideration shall mean that the Contractor will interview qualified candidates. The County will refer GAIN/GROW participants by job category to the Contractor. Contractors shall report all job openings with job requirements to GAINGROW@DPSS.LACOUNTY.GOV, and the Department of Workforce

Development, Aging and Community Services at

BSERVICES@WDACS LACOUNTY GOV; and, DPSS will refer qualified.

GAIN/GROW job candidates.

- 8.11.2 In the event that both laid-off County employees, as defined in Paragraph

 CONSIDERATION OF HIRING COUNTY EMPLOYEES TARGETED FOR

 LAYOFFS/OR ON A COUNTY RE-EMPLOYMENT LIST, and GAIN/GROW

 participants are available for hiring, County employees shall be given first

 priority.
- 8.11.3 Contractor shall only be bound by this Section to the extent it does not conflict with applicable labor agreements, or State, federal and local law."
- 8. Paragraph 8.14, CONTRACTOR'S ACKNOWLEDGEMENT OF
 COUNTY'S COMMITMENT TO THE SAFELY SURRENDERED BABY LAW, shall be
 deleted in its entirety and replaced as follows:

"8.14 CONTRACTOR'S ACKNOWLEDGEMENT OF COUNTY'S COMMITMENT TO THE SAFELY SURRENDERED BABY LAW

The Contractor acknowledges that the County places a high priority on the implementation of the Safely Surrendered Baby Law. The Contractor understands that it is the County's policy to encourage all County Contractors to voluntarily post the County's "Safely Surrendered Baby Law" poster in a prominent position at the Contractor's place of business. The Contractor will also encourage its Subcontractors, if any, to post this poster in a prominent position in the Subcontractor's place of business. Information as to how to receive the poster can be found on the Internet at: www.babysafela.org."

9. Paragraph 8.17, COUNTY'S QUALITY ASSURANCE PLAN, shall be deleted in its entirety and replaced as follows:

County or its agent will monitor the Contractor's performance under this

Contract on not less than an annual basis. Such monitoring will include
assessing Contractor's compliance with all Master Agreement terms and
performance standards. Contractor deficiencies which County determines are
significant, or continuing, and that may place performance of the Contract in
jeopardy if not corrected, will be reported to the Board of Supervisors and listed
in the appropriate contractor performance database. The report to the Board will
include improvement/corrective action measures taken by County and the
Contractor. If improvement does not occur consistent with the corrective action
measures, the County may terminate this Master Agreement or impose other
penalties as specified in this Contract.

The County maintains databases that track/monitor contractor performance history. Information entered into such databases may be used for a variety of purposes, including determining whether the County will exercise a contract term extension option."

10. Paragraph 8.20, FACSIMILE REPRESENTATIONS, shall be deleted in its entirety and replaced as follows:

"8.20 COUNTERPARTS ELECTRONIC SIGNATURES AND REPRESENTATIONS

This Master Agreement may be executed in two or more counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same Master Agreement. The facsimile, email or electronic signature of the Parties shall be deemed to constitute original signatures, and facsimile or electronic copies hereof shall be deemed to

regard electronic representations of original signatures of authorized officers of each party, when appearing in appropriate places on the Amendments prepared pursuant to Amendments Paragraph and received via communications facilities, (facsimile, email or electronic signature), as legally sufficient evidence that such legally binding signatures have been affixed to Amendments to this Master Agreement."

11. Paragraph 8.27, GENERAL PROVISIONS FOR ALL INSURANCE COVERAGE, Subparagraph 8.27.1, Evidence of Coverage and Notice to County, shall be deleted in its entirety and replaced as follows:

"8.27.1 Evidence of Coverage and Notice to County

- Certificate(s) of insurance coverage (Certificate) satisfactory to County, and a copy of an Additional Insured endorsement confirming County and its Agents (defined below) has been given Insured status under the Contractor's General Liability policy, shall be delivered to County at the address shown below and provided prior to commencing services under this Master Agreement.
- Renewal Certificates shall be provided to County not less than 10 days prior to Contractor's policy expiration dates. The County reserves the right to obtain complete, certified copies of any required Contractor and/or Sub-Contractor insurance policies at any time.
- Certificates shall identify all Required Insurance coverage types and limits specified herein, reference this Master Agreement by name or number, and be signed by an authorized representative of the insurer(s). The Insured party named on the Certificate shall match the name of the Contractor identified as

the contracting party in this Master Agraement. Certificates shall provide the full name of each insurer providing coverage, its NAIC (National Association of Insurance Commissioners) identification number, its financial rating, the amounts of any policy deductibles or self-insured retentions exceeding fifty thousand (\$50,000.00) dollars, and list any County required endorsement forms.

> Neither the County's failure to obtain, nor the County's receipt of, or failure to object to a non-complying insurance certificate or endorsement, or any other insurance documentation or information provided by the Contractor, its insurance broker(s) and/or insurer(s), shall be construed as a waiver of any of the Required Insurance provisions.

Certificates and copies of any required endorsements shall be sent to:

County of Los Angeles - Department of Public Health Contract Monitoring Section 5555 Ferguson Drive, 3rd Floor, Suite 3031 Commerce, California 90022 Attention: Manager Contract Monitoring Section

Contractor also shall promptly report to County any injury or property damage accident or incident, including any injury to a Contractor employee occurring on County property, and any loss, disappearance, destruction, misuse, or theft of County property, monies or securities entrusted to Contractor. Contractor also shall promptly notify County of any third party claim or suit filed against Contractor or any of its Sub-Contractors which arises from or relates to this Master Agreement, and could result in the filing of a claim or lawsuit against Contractor and/or County."

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12 Paragraph 8:28, INSURANCE COVERAGE, Subparagraph 8:28.3, Workers Compensation and Employers' Liability, shall be deleted in its entirety and replaced as follows:

- "8.28.3 Workers Compensation and Employers' Liability: Contractor shall maintain insurance, or qualified self-insurance, satisfying statutory requirements; including Employers' Liability coverage with limits of not less than \$1 Million per accident. If Contractor will provide leased employees, or, is: (1) an employee leasing temporary staffing firm; or, (2) a professional employer organization (PEO), coverage also shall include an Alternate Employer Endorsement (providing scope of coverage equivalent to ISO policy form WC 00 03 01 A) naming the County as the Alternate Employer. Written notice shall be provided to the County at least ten (10) days in advance of cancellation for non-payment of premium and thirty (30) days in advance for any other cancellation or policy change. If applicable to Contractor's operations, coverage shall be arranged to satisfy the requirements of any federal workers or workmen's compensation law or any federal occupational disease law."
- 13. Paragraph 8.46, RECORD RETENTION AND INSPECTION/AUDIT SETTLEMENT, shall be deleted in its entirety and replaced as follows:

"8.46 RECORD RETENTION AND AUDITS

A. <u>Service Records:</u> Contractor shall maintain all service records related to this Master Agreement for a minimum period of seven years following the expiration or prior termination of this Master Agreement. Contractor shall provide upon request by County, accurate and complete records of its activities and operations as they relate to the provision of services, hereunder. Records shall be accessible as detailed in the subsequent sub-paragraph.

current basis, complete-financial records in accordance with generally accepted accounting principles; written guidelines, standards, and procedures which may from time to time be promulgated by Director; and requirements set forth in the Los Angeles County Auditor-Controller's Contract Accounting and Administration Handbook. The handbook is available on the internet at http://publichealth.lacounty.gov/cg/docs/AuditorControllerContractingandAdminH B.pdf

Federally funded Contractors shall adhere to strict fiscal and accounting standards and must comply with Title 2 of the code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards and related Office of Management and Budget Guidance.

Such records shall clearly reflect the actual cost of the type of service for which payment is claimed and shall include, but not be limited to:

- (1) Books of original entry which identifies all designated donations, grants, and other revenues, including County, federal, and State revenues and all costs by type of service.
 - (2) A General Ledger.
- (3) A written cost allocation plan which shall include reports, studies, statistical surveys, and all other information Contractor used to identify and allocate indirect costs among Contractor's various services.

 Indirect Costs shall mean those costs incurred for a common or joint objective which cannot be identified specifically with a particular project or program.

- worked providing service claimed under this Master Agreement, Such records shall be corroborated by payroll timekeeping records, signed by the employee and approved by the employee's supervisor, which show time distribution by programs and the accounting for total work time on a daily basis. This requirement applies to all program personnel, including the person functioning as the executive director of the program, if such executive director provides services claimed under this Master Agreement.
 - (5) Personnel records which account for the total work time of personnel identified as indirect costs in the approved contract budget.

 Such records shall be corroborated by payroll timekeeping records signed by the employee and approved by the employee's supervisor. This requirement applies to all such personnel, including the executive director of the program, if such executive director provides services claimed under this Master Agreement.

The entries in all of the aforementioned accounting and statistical records must be readily traceable to applicable source documentation (e.g., employee timecards, remittance advice, vendor invoices, appointment logs, client/patient ledgers). The client/patient eligibility determination and fees charged to, and collected from clients/patients must also be reflected therein. All financial records shall be retained by Contractor at a location within Los Angeles County during the term of this Master Agreement and for a minimum period of seven years following expiration or earlier termination of this Master Agreement, or until federal,

State and/or County audit findings are resolved, whichever is later. During such retention period, all such records shall be made available during normal business hours within 10 calendar days, to authorized representatives of federal, State, or County governments for purposes of inspection and audit. In the event records are located outside Los Angeles County and Contractor is unable to move such records to Los Angeles County, the Contractor shall permit such inspection or audit to take place at an agreed to outside location, and Contractor shall pay County for all travel, per diem, and other costs incurred by County for any inspection and audit at such other location. Contractor shall further agree to provide such records, when possible, immediately to County by facsimile/FAX, or through the Internet (i.e. electronic mail ["e-mail"]), upon Director's request. Director's request shall include appropriate County facsimile/FAX number(s) and/or e-mail address(es) for Contractor to provide such records to County. In any event, Contractor shall agree to make available the original documents of such FAX and e-mail records when requested by Director for review as described hereinabove.

- C. <u>Preservation of Records</u>: If, following termination of this Master Agreement, Contractor's facility is closed or if ownership of Contractor changes, within 48 hours thereafter, the Director is to be notified thereof by Contractor in writing and arrangements are to be made by Contractor for preservation of the client/patient and financial records referred to hereinabove.
- D. <u>Audit Reports</u>: In the event that an audit of any or all aspects of this Master Agreement is conducted by any federal or State auditor, or by any auditor or accountant employed by Contractor or otherwise, Contractor shall file a

copy of each such such such report(s) with the Chief of the Public Health Contract

Monitoring Division, and with County's Auditor-Controller (Auditor-Controller's

Audit Branch) within 30 calendar days of Contractor's receipt thereof, unless
otherwise provided for under this Master Agreement, or under applicable federal
or State regulations. To the extent permitted by law, County shall maintain the
confidentiality of such audit report(s).

E. Independent Audit: Contractor's financial records shall be audited by an independent auditor in compliance with Title 2 of the Code of Federal Regulations (CFR) 200.501. The audit shall be made by an independent auditor in accordance with Governmental Financial Auditing Standards developed by the Comptroller General of the United States, and any other applicable federal, State, or County statutes, policies, or guidelines. Contractor shall complete and file such audit report(s) with the County's Public Health Contract Monitoring Division no later than the earlier of 30 days after receipt of the auditor's report(s) or nine months after the end of the audit period.

If the audit report(s) is not delivered by Contractor to County within the specified time, Director may withhold all payments to Contractor under all service agreements between County and Contractor until such report(s) is/are delivered to County.

The independent auditor's work papers shall be retained for a minimum of three years from the date of the report, unless the auditor is notified in writing by County to extend the retention period. Audit work papers shall be made available for review by federal, State, or County representative upon request.

F. <u>Federal Access to Records</u>: If, and to the extent that, Section 1861 (v) (1) (I) of the Social Security Act [42 United States Code ("U.S.C.") Section

following the furnishing of services under this Master Agreement, Contractor shall maintain and make available, upon written request, to the Secretary of the United States Department of Health and Human Services or the Comptroller General of the United States, or to any of their duly authorized representatives, the contracts, books, documents, and records of Contractor which are necessary to verify the nature and extent of the cost of services provided hereunder.

Furthermore, if Contractor carries out any of the services provided hereunder through any subcontract with a value or cost of ten thousand dollars (\$10,000) or more over a 12-month period with a related organization (as that term is defined under federal law), Contractor agrees that each such subcontract shall provide for such access to the subcontract, books, documents, and records of the Subcontractor.

G. Program and Audit/Compliance Review: In the event County representatives conduct a program review and/or an audit/compliance review of Contractor, Contractor shall fully cooperate with County's representatives.

Contractor shall allow County representatives access to all records of services rendered and all financial records and reports pertaining to this Master

Agreement and shall allow photocopies to be made of these documents utilizing Contractor's photocopier, for which County shall reimburse Contractor its customary charge for record copying services, if requested. Director shall provide Contractor with at least 10 working days prior written notice of any audit/compliance review, unless otherwise waived by Contractor.

County may conduct a statistical sample audit/compliance review of all claims paid by County during a specified period. The sample shall be determined

in accordance with generally accepted auditing standards. An exit conference shall be held following the performance of such audit/compliance review at which time the result shall be discussed with Contractor. Contractor shall be provided with a copy of any written evaluation reports.

Contractor shall have the opportunity to review County's findings on Contractor, and Contractor shall have 30 calendar days after receipt of County's audit/compliance review results to provide documentation to County representatives to resolve the audit exceptions. If, at the end of the 30 calendar day period, there remains audit exceptions which have not been resolved to the satisfaction of County's representatives, then the exception rate found in the audit, or sample, shall be applied to the total County payment made to Contractor for all claims paid during the audit/compliance review period to determine Contractor's liability to County. County may withhold any claim for payment by Contractor for any month(s) for any deficiency(ies) not corrected.

H. Audit Settlements:

(1) If an audit conducted by federal, State, and/or County representatives finds that units of service, actual reimbursable net costs for any services and/or combinations thereof furnished hereunder are lower than units of service and/or reimbursement for stated actual net costs for any services for which payments were made to Contractor by County, then payment for the unsubstantiated units of service and/or unsubstantiated reimbursement of stated actual net costs for any services shall be repaid by Contractor to County. For the purpose of this paragraph an "unsubstantiated unit of service" shall mean a unit of service for which Contractor is unable to adduce proof of performance of that unit

shall mean stated actual net costs for which Contractor is unable to adduce proof of performance and/or receipt of the actual net cost for any service.

- (2) If an audit conducted by federal, State, and/or County representatives finds that actual allowable and documented costs for a unit of service provided hereunder are less than the County's payment for those units of service, the Contractor shall repay County the difference immediately upon request, or County has the right to withhold and/or offset that repayment obligation against future payments.
- (3) If within 30 calendar days of termination of the Master Agreement period, such audit finds that the units of service, allowable costs of services and/or any combination thereof furnished hereunder are higher than the units of service, allowable costs of services and/or payments made by County, then the difference may be paid to Contractor, not to exceed the County maximum contract obligation.
- (4) In no event shall County be required to pay Contractor for units of services that are not supported by actual allowable and documented costs.
- (5) In the event that Contractor's actual allowable and documented cost for a unit of service are less than fee-for-service rate(s) set out in the budget(s), the Contractor shall be reimbursed for its actual allowable and documented costs only.

this Paragraph shall constitute a material breach of contract upon which Director may suspend or County may immediately terminate this Master Agreement."

14. Paragraph 8.57, TERMINATION FOR GRATUITIES AND/OR IMPROPER CONSIDERATION, shall be deleted in its entirety and replaced as follows:

"8.57 TERMINATION FOR GRATUITIES AND/OR IMPROPER CONSIDERATION

County may, by written notice to Contractor, immediately terminate

Contractor's right to proceed under this Master Agreement, if it is found that
gratuities or consideration in any form, were offered or given by Contractor, either
directly or through an intermediary, to any County officer, employee, or agent,
with the intent of securing the Master Agreement or securing favorable treatment
with respect to the award, amendment, or extension of the Master Agreement, or
making of any determinations with respect to the Contractor's performance
pursuant to the Master Agreement. In the event of such termination, County shall
be entitled to pursue the same remedies against Contractor as it could in the
event of default by Contractor.

Contractor shall immediately report any attempt by a County officer, employee, or agent, to solicit such improper gratuity or consideration. The report shall be made either to the County manager charged with the supervision of the employee or agent, or to the County Fraud Hotline at (800) 544-6861 or http://fraud.lacounty.gov.

Among other items, such improper gratuities and considerations may take the form of cash, discounts, services, the provision of travel or entertainment, or other tangible gifts."

OR ELECTRONIC FUNDS TRANSFER, shall be added as follows:

"8.69 DEFAULT METHOD OF PAYMENT: DIRECT DEPOSIT OR ELECTRONIC FUNDS TRANSFER

- 8.69.1 The County, at its sole discretion, has determined that the most efficient and secure default form of payment for goods and/or services provided under an agreement/contract with the County shall be Electronic Funds

 Transfer (EFT) or direct deposit, unless an alternative method of payment is deemed appropriate by the Auditor-Controller (A-C).
- 8.69.2 The Contractor shall submit a direct deposit authorization request via the website https://directdeposit.lacounty.gov with banking and vendor information, and any other information that the A-C determines is reasonably necessary to process the payment and comply with all accounting, record keeping, and tax reporting requirements.
- 8.69.3 Any provision of law, grant, or funding agreement requiring a specific form or method of payment other than EFT or direct deposit shall supersede this requirement with respect to those payments.
- 8.69.4 At any time during the Master Agreement, Contractor may submit a written request for an exemption to this requirement. Such request must be based on specific legal, business or operational needs and explain why the payment method designated by the A-C is not feasible and an alternative is necessary. The A-C, in consultation with Public Health, shall decide whether to approve exemption requests."
- 16. Paragraph 8.70, COMPLIANCE WITH FAIR CHANCE EMPLOYMENT PRACTICES, shall be added as follows:

*8.70 COMPLIANCE WITH FAIR CHANCE EMPLOYMENT PRACTICES

Contractor, and its subcontractors, must comply with fair chance employment hiring practices set forth in California Government Code Section 12952. Contractor's violation of this Paragraph of the Master Agreement may constitute a material breach of the Master Agreement. In the event of such material breach, County may, in its sole discretion, terminate the Master Agreement."

17. Paragraph 8.71, COMPLIANCE WITH THE COUNTY POLICY OF EQUITY, shall be added as follows:

***8.71 COMPLIANCE WITH THE COUNTY POLICY OF EQUITY**

Contractor acknowledges that the County takes its commitment to preserving the dignity and professionalism of the workplace very seriously, as set forth in the County Policy of Equity (CPOE) (https://ceop.lacounty.gov/). Contractor further acknowledges that the County strives to provide a workplace free from discrimination, harassment, retaliation and inappropriate conduct based on a protected characteristic, and which may violate the CPOE. Contractor, its employees and Subcontractors acknowledge and certify receipt and understanding of the CPOE. Failure of Contractor, its employees or its Subcontractors to uphold the County's expectations of a workplace free from harassment and discrimination, including inappropriate conduct based on a protected characteristic, may subject Contractor to termination of contractual agreements as well as civil liability."

18. Paragraph 8.72, CHILD/ELDER ABUSE/FRAUD REPORT, shall be added as follows:

"8.72 CHILD/ELDER ABUSE/FRAUD REPORT

- 8-72.1 Contractor's mandated reporting staff, working on this Master Agreement that are subject to California Penal Code (PC) Section 11164 et seq. shall comply with the reporting requirements described in PC Section 11164 et seq. and shall report all known or suspected instances of child abuse to an appropriate child protective agency, as mandated by the aforementioned Code sections. Contractor's mandated reporting staff working on this Master Agreement shall make the report on such abuse, and shall submit all required information, in accordance with PC Sections 11166 and 11167.
 - 8.72.2 Child abuse reports shall be made by telephone to the Department of Children and Family Services hotline at (800) 540-4000 within 24 hours of suspicion of instances of child abuse.
 - 8.72,3 Contractor's mandated reporting staff working on this Master Agreement that are subject to California Welfare and Institutions Code (WIC), Section 15600 et seq. shall comply with the reporting requirements described in WIC Section 15600 et seq. and shall report all known or suspected instances of physical abuse of elders and dependent adults either to an appropriate County adult protective services agency or to a local law enforcement agency, as mandated by these code sections. Contractor's mandated reporting staff working on this Master Agreement shall make the report on such abuse, and shall submit all required information, in accordance with WIC Sections 15630, 15633 and 15633.5.
 - 8.72.4 Elder abuse reports shall be made by telephone to the Department of Workforce Development, Aging, and Community Services hotline at (800)

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992-1660 within one business day from the date Contractor became aware of the suspected instance of elder abuse.

- 8.72.5 Contractor staff working on this Master Agreement shall also immediately report all suspected fraud situations to County within three business days to DPSS Central Fraud Reporting Line at (800) 349-9970 unless otherwise restricted by law from disclosing such information."
- 19. Effective on the date of this Amendment, Exhibit A, County's Administration, shall be replaced with Exhibit A-1 attached hereto, and incorporated herein by reference.
- 20. Except for the changes set forth hereinabove, Master Agreement shall not be changed in any respect by this Amendment.

IN WITNESS WHEREOF, the Board of Supervisors of the County of Los Angeles has caused this Amendment to be subscribed by its Director of Public Health or her designee, and Contractor has caused this Amendment to be subscribed in its behalf by its duly authorized officer, the day, month, and year first above written.

COUNTY OF LOS ANGELES

By Barbara Ferrer (May 18, 2022 15:58 PDT)

Barbara Ferrer, Ph.D., M.P.H., M.Ed. Director

CITY OF LONG BEACH, DEPARTMENT OF HEALTH AND HUMAN SERVICES

Contractor

By Sunda J. Jakum

Printed Name

Title ASST, CITY MANAGER

EXECUTED PURSUANT TO SECTION 301 OF THE CITY CHARTER.

APPROVED AS TO FORM
BY THE OFFICE OF THE COUNTY COUNSEL
DAWYN HARRISON
Acting County Counsel

APPROVED AS TO CONTRACT ADMINISTRATION:

APPROVED AS TO FORM AND RETURNED

TAYLOR M. ANDERSON DEPLITY CITY ATTORNEY

Department of Public Health

By Lisa Delgadillo (May 16, 2022 14:50 PDT)

Contracts and Grants Division Management

#06292 ml

COUNTRYSAUVINISTRATION

| MASTER AG | REEMENT NO. PH-003082 WORK ORDER NO |
|--------------------------|---|
| COUNTY M | ASTER AGREEMENT PROJECT DIRECTOR (MAPD): |
| Name: | LISA DELGADILLO |
| Title: | SECTION HEAD |
| Address: | 5555 FERGUSON DRIVE, SUITE 210 |
| | COMMERCE, CA 90022 |
| Telephone: | 323-659-6210 |
| E-Mail Addr | ess: Idelgadillo@ph.lacounty.gov |
| COUNTY PROJECT DIRECTOR: | |
| Name: | BARBARA FERRER |
| Title: | DIRECTOR |
| Address: | 313 N. FIGUEROA STREET, ROOM 806 |
| | LOS ANGELES, CA 90012 |
| Telephone: | 213-989-7269 |
| Facsimile: | 213-240-8626 |
| COUNTY W | ORK ORDER DIRECTOR: |
| Name: Title: | WILL BE DETERMINED AT THE TIME OF MAWO EXECUTION |
| Address: | |
| | |
| Telephone: | |
| Facsimile: | |
| E-Mail Addr | ess: |
| | DO JEOT MANAGED. |
| | ROJECT MANAGER: |
| Name: | WILL BE DETERMINED AT THE TIME OF MAWO EXECUTION Title: |
| Address: | |
| | |
| Telephone: | |
| Facsimile: | |
| E-Mail Addı | ress: |