

## Psychiatric Health Facility (PHF) Contract Monitoring List – FY 20-21

<b>Volume I</b>						
<b>Section</b>	<b>Category</b>	<b>Contractor</b>	<b>Contract Maximum</b>	<b>Executed Date</b>	<b>End Date</b>	<b>Monitored By</b>
<b>1</b>	<b>Contractors on Payroll:</b>	Dr. Edwin Feliciano, Psychiatry	\$86,790	07/01/20	06/30/21	Dr. Ole Behrendtsen, Medical Director
		Sweeney, Mary Pat; Psychiatric Nurse	\$22,000	07/01/20	06/30/21	Alesha Silva, PHF Nursing Supervisor/ Laura Zeitz, Division Chief of Housing Placement/PHF
		Dillard, Andra Delbrook	\$7,590	07/07/20	12/31/20 Termed 7/26/2020	Alesha Silva, PHF Nursing Supervisor/ Laura Zeitz, Division Chief of Housing Placement/PHF
<b>2</b>	<b>Food Services:</b>	American Baptist Homes of the West dba Valle Verde Retirement Community	\$468,000 \$156,000/yr	07/01/20	06/30/23	Heather Lengyel, PHF Dietician
<b>3</b>	<b>Information Technology:</b>	CareFusion	\$95,928	09/01/20	06/30/21	Matthew Nguyen, Pharmacist-in-Charge
		PipelineRX Integration	\$50,500	01/30/19	06/30/21	Marshall Ramsey, Div. Chief I.T./Security Officer
		TDS Operating	\$3,500	07/01/20	06/30/21	Marshall Ramsey, Div. Chief I.T./Security Officer

<b>4</b>	<b>Janitorial Services:</b>	Southern Coast Janitorial	600,000 \$250,000 FY 20/21 \$175,000 FY 21/22 \$175,000 FY 22/23	07/01/20	06/30/23	Ernest Thomas, Facilities Manager
<b>5</b>	<b>Laboratory Services:</b>	Pacific Diagnostic Laboratory	\$30,000	07/01/20	06/30/21	Dr. Ole Behrendtsen, Medical Director
<b>6</b>	<b>Linen Service:</b>	Mission Linen	\$75,000	07/01/20	06/30/21	Jennifer Hidrobo, PHF Manager

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7	<b>Memorandum of Understanding:</b>	American Medical Response West	N/A	01/01/05	Ongoing	Laura Zeitz, Division Chief of Housing Placement/PHF
		CenCal Health	N/A	10/28/08	Ongoing	Laura Zeitz, Division Chief of Housing Placement/PHF
		Cottage Hospital	N/A	12/07/11	Ongoing	Laura Zeitz, Division Chief of Housing Placement/PHF
		SLOBH Mutual Aid MOU	N/A	09/10/18	09/09/23	Laura Zeitz, Division Chief of Housing Placement/PHF
		Ventura Hillmont Mutual Aid	N/A	10/08/18	10/07/23	Laura Zeitz, Division Chief of Housing Placement/PHF
		Sheriff	N/A	In Progress		Lindsay Walter, Deputy Director of Administration and Operations

<b>Volume II</b>						
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<b>8</b>	<b>Pharmaceuticals and Medical Supplies:</b>	Bergen Drug Co. Amerisources	\$1,080,000 \$360,000/yr	08/31/18	08/31/21	Matthew Nguyen, Pharmacist-in-Charge
		Federal Drug	\$150,000	07/01/19	06/30/21	Matthew Nguyen, Pharmacist-in-Charge
		Moore Medical	\$45,000	12/20/07	Ongoing	Laura Zeitz, Division Chief of Housing Placement/P HF
<b>9</b>	<b>Recruitment and Staffing:</b>	Barton Associates	\$6,469,800 \$2,000,000/yr	07/01/18	06/30/21	Dr. Ole Behrendtsen, Medical Director
		Crossroads Staffing Services Countywide	\$350,000	06/01/20	06/30/21	Dr. Ole Behrendtsen, Medical Director
		Jackson and Coker	\$600,000	07/01/20	06/30/21	Dr. Ole Behrendtsen, Medical Director
		JSA	\$100,000	07/01/19	08/31/20	Dr. Ole Behrendtsen, Medical Director
		Locum Tenens	\$3,344,000 \$1,672,000/yr	07/01/20	06/30/22	Dr. Ole Behrendtsen, Medical Director
		Maxim Healthcare Services	\$3,391,000 \$900,000/yr	07/01/18	06/30/21	Alesha Silva, PHF Nursing Supervisor
		Robert Half (Office Team) Countywide	\$350,000	07/01/20	06/30/21	Chris Ribeiro, Chief Financial Officer
		Traditions Behavioral Health	\$3,344,000 \$1,672,000/yr	07/01/20	06/30/22	Dr. Ole Behrendtsen, Medical Director

		Sterling Care Psychiatric Group	\$4,045,400 \$1,357,200/yr	08/01/19	06/30/22	Laura Zeitz, Division Chief of Housing Placement/PHF
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## PHF Ancillary Services Volume III

Section	Category	Contractor	Contract Maximum	Executed Date	End Date	Monitored By
10	Equipment:	Tri-active	\$10,000	07/01/20	06/30/21	Laura Zeitz, Division Chief of Housing Placement/PHF
11	Consultant Services:	Greeley Company	\$45,000	01/15/19	12/31/20	Laura Zeitz, Division Chief of Housing Placement/PHF
12	Human Resources:	Department of Justice	\$4,900	01/18/07	06/30/22	Rey Guillen, Human Resources Manager
		Safety Matters Certified Training	\$6,000	07/01/20	06/30/22	Jen Hidrobo, PHF Manager
13	ITT:	Ability Network	\$4,200	07/01/17	06/30/30	Marshall Ramsey, Div. Chief I.T./Security Officer
		Network Tech/RXNT	\$88,000	08/03/20	06/30/21	Marshall Ramsey, Div. Chief I.T./Security Officer
		Polytech Data Systems	In Progress \$18,500	07/01/19	06/30/20	Marshall Ramsey, Div. Chief I.T./Security Officer
		VSee	\$3,000	07/01/21	06/30/22	Marshall Ramsey, Div. Chief I.T./Security Officer
14	Maintenance:	Action Cleaning Services	\$20,000	07/01/20	06/30/22	Ernest Thomas, Facilities Manager
		Coastal Copy	\$4,200	10/23/18	11/30/23	Ernest Thomas, Facilities Manager

		Iron Mountain Countywide	\$452,000	01/01/14	06/30/24	Ernest Thomas, Facilities Manager
		Sharps Compliance, Inc.	\$10,000	05/02/16	06/30/22	Celeste Andersen, Chief of Compliance
<b>15</b>	<b>Security Services:</b>	Tel Tec Security Systems	\$30,000	07/01/20	06/30/22	Ernest Thomas, Facilities Manager

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16	Translation Services:	Homeland	\$160,000	10/05/21	06/30/21	Maria Arteaga, Interim Policy and Procedure/Peer Empowerment Manager
		Language Line	\$50,000 \$40,000/yr	07/01/20	06/30/22	Pam Fisher, Deputy Director Clinical Operations
		Mixteco	\$10,000	05/01/20	06/30/21	Maria Arteaga, Interim Policy and Procedure/Peer Empowerment Manager
		Ortiz-Schneider Interpreting & Translation	\$200,000	07/01/20	06/30/21	Maria Arteaga, Interim Policy and Procedure/Peer Empowerment Manager
17	Transportation Services:	Greyhound Lines, Inc.	\$11,500	05/11/95	06/30/22	Pam Fisher, Deputy Director Clinical Operations