



Contract Number: 07-15-H-140263-0907-04  
 Effective Date: 12-15-09  
 Term Date: 8-31-2010  
 Cost: \$150,000.-  
 Revenue: \$150,000.- NTE: \_\_\_\_\_  
 Total: \_\_\_\_\_  
 ACTION  
 Renewal By: 6-1-2010  
 Term: 8-31-2010  
 Reviewed by: [Signature]

**BOARD OF SUPERVISORS AGENDA ITEM SUMMARY**

Requested Board Meeting Date: \_\_\_\_\_

[Signature: Mona Berwin]

PHS Director/Designee

**ITEM SUMMARY, JUSTIFICATION &/or SPECIAL CONSIDERATIONS:**

The agreement with **Juanita Hernandez & Paul Hernandez dba Ridgecrest II** is for the provision of **Assisted Living Home Services** to Pima Health System (PHS) members. This amendment increases the reimbursement ceiling by \$150,000 from \$300,000 for a total not to exceed **\$450,000**. The contract term date of **August 31, 2010** remains unchanged. This agreement was originally procured in accordance with Board of Supervisor's Policy D29.7. Services are paid through the PHCS Enterprise Fund.

CONTRACT NUMBER (If applicable): 07-15-H-140263-0907

**STAFF RECOMMENDATION(S):**

It is recommended that the Board of Supervisors approve this amendment to PHS' Agreement with **Juanita Hernandez & Paul Hernandez dba Ridgecrest II** for the provision of **Assisted Living Home Services** to Pima Health System (PHS) members. This amendment increases the reimbursement ceiling by \$150,000 from \$300,000 for a total not to exceed **\$450,000**. The contract term date of **August 31, 2010** remains unchanged. This agreement was procured in accordance with Board of Supervisor's Policy D29.7.

CORPORATE HEADQUARTERS: Tucson, AZ

To: COB- 12.2.09  
 Agend. 12.15.09

This is an Official Copy of Pima County contract executed and on file with Pima County.

CLERK OF BOARD USE ONLY: BOS MTG. \_\_\_\_\_

ITEM NO. \_\_\_\_\_

PIMA COUNTY COST: \$ 150,000 \_\_\_\_\_ and/or REVENUE TO PIMA COUNTY: \$ \_\_\_\_\_

FUNDING SOURCE(S): PHCS ENTERPRISE FUND  
(i.e. General Fund, State Grant Fund, Federal Fund, Stadium D. Fund, etc.)

**Advertised Public Hearing:**

		YES	X	NO
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**Board of Supervisors District:**

1		2		3		4		5		All	X
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**IMPACT:**

**IF APPROVED:**

Juanita Hernandez & Paul Hernandez dba Ridgecrest II will be able to continue to provide Assisted Living Home Services for Pima Health System (PHS) members.

**IF DENIED:**

Juanita Hernandez & Paul Hernandez dba Ridgecrest II will not be able to continue to provide Assisted Living Home Services for Pima Health System (PHS) members.

DEPARTMENT NAME: \_\_\_\_\_ Pima Health System \_\_\_\_\_

CONTACT PERSON: \_\_\_\_\_ Rebecca Whitelow-Brown \_\_\_\_\_ TELEPHONE NO.: \_\_\_\_\_ 243-8346 \_\_\_\_\_

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**PIMA COUNTY  
PIMA HEALTH SYSTEM  
CONTRACT AMENDMENT**

1. CONTRACT AMENDMENT	2. CONTRACT NUMBER	3. EFFECTIVE DATE OF AMENDMENT	4. SERVICE
04	07-15-H-140263-0907	Date approved by County	Assisted Living Home

**5. CONTRACTOR/PROVIDER NAME & ADDRESS**

Juanita Hernandez & Paul Hernandez dba Ridgecrest II  
Paul & Juanita Hernandez, Owners  
5323 N. Rollercoaster Rd.  
Tucson, AZ 85704

<b>CONTRACT</b>
NO. <u>07-15-H-140263-0907</u>
AMENDMENT NO. <u>04</u>
This number must appear on all invoices, correspondence and documents pertaining to this contract.

**6. PURPOSE:**

A. To increase reimbursement ceiling.

**7. THE ABOVE REFERENCED CONTRACT IS HEREBY AMENDED AS FOLLOWS:**

A. ARTICLE II - GENERAL PROVISIONS, II.4 - TOTAL PAYMENT Total payments for the entire term of the Agreement is increased by \$150,000 from \$300,000 for a total not to exceed \$450,000.

**8. ALL OTHER ELEMENTS OF THIS AGREEMENT NOT AMENDED HEREIN REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT. IN WITNESS THEREOF THE PARTIES HERETO SIGN THEIR NAMES IN AGREEMENT.**

PIMA COUNTY:



Chairman, Board of Supervisors

DEC 15 2009

Date

ATTEST:

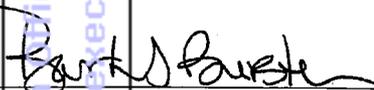


Clerk of the Board

DEC 15 2009

Date

APPROVED AS TO FORM:

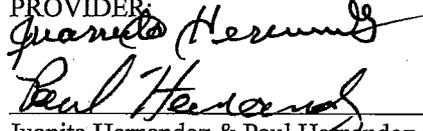


Deputy County Attorney

11/12/09

Date

PROVIDER:



Juanita Hernandez & Paul Hernandez dba Ridgecrest II

11/18/09

Date

REVIEWED AND APPROVED BY:



Chief Deputy Director, Pima Health System

11-24-09

Date

This is a Public Copy of the Pima County Contract executed and approved with Pima County.