SUMMARY OF <u>DEPARTMENT OPERATIONAL SUPPORT</u> CONTRACT REQUEST TO THE HEALTH COMMISSION

A DOS Contract is a Contract for the provision of goods or services that directly supports DPH's operations.

Contract	or: Maxim Healthcar	e Staffing S	Service	es,	Division	/Sect	tion:	DPH,	/SFHN - Ra	adiology	_
	Inc.				Deputy	Direc	ctor:	Rola	nd Pickens	s d)\$ -
Address	: 7227 Lee Defores	st Drive,			DPH Adı	minis	strator:	Andı	rea Turner	u	_
	Columbia, MC 2	1046			_ Program	ı Adn	ministrat	or: Lore	tta Johnso	n Phone	628-206-380
Contact	Hayley Higgins	Phone:	510 -9	82-3795	Contract	t Ana	alyst:	Cynt	hia Wu	Phone	628-271-615
	Director of Busin	iess Opera	tions					ı			•
as-neede needs in (ZSFG), contract	for approval of a need radiology registry the San Francisco H Laguna Honda Hosjamount is \$5,000,00 er 31, 2025 (3 years).	services in lealth Netv pital (LHH 0 which in	supp vork, i I) and	ort of the Zuckerbe other Sa	e Departn erg San F an Francis	nent' ranci sco H	's ongoin isco Gen lealth Ne	g opera eral Ho etwork f	tional and spital & T acilities, T	emerger Trauma C The total	enter proposed
Mark on	ly one for each quest	tion below:	•								
1. Ver	dor Type		\boxtimes	For Profit	□ Non-P	rofit		Govern	nment		
2. Is the	ne Vendor a CMD Cer	tified LBE?		Yes	\boxtimes No						
3. Pur	chasing Authority:			RFP SFGOV-00 5/24/202	00000707! 2	5		Sole Sou	rce	☐ GF	0
4. Doe	es DPH have other exi	isting conti	racts v	vith this v	endor?		⊠ Yes		١o		
-	es, approximately how iness with this vendo				_		provide been do	s nurse i	are Staffing registry sei ness with s, Inc. since	rvices. DI Maxim H	PH has ealthcare
CONT	RACT INFORMA	ATION				Pro	posed	Transa	ction		
						1/1/	/2023 to	12/31/2	025		
FUNDIN	IG SOURCES:										
Genera	Fund					\$4,4	164,286				
FEMA (Federal disaster aid reimbursement for eligible se				services)	Poss	sible FEN	1A reimb	ursement			
		<u>To</u>	TAL	DPH RE	<u>VENUES:</u>	\$4,4	164,286				
12% Co	ntingency Amount					\$53	5,714				
•	TOTAL CONTRACT	AMOUNT	WITH	CONTI	NGENCY:	\$5,0	000,000				
		ONE-TI	ME L	JPFRON1	Costs:						
											_

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ANNUAL AMOUNT OF CONT	RACT*: \$1,935,483.87
*Excludes one-time upfront/implementa	tion costs.

[FOR PROGRAM ADMINISTRATION CONTRACTS ONLY]

ent	Program Administrator Indirect Percent
<u>s:</u>	TOTAL INDIRECT EXPENSES:
<u>s:</u>	TOTAL DIRECT EXPENSES:

PROPOSED BREAKDOWN OF ITEMS/SERVICES

PROPOSED UNITS OF SERVICES

Item or Service	Per Diem	Traveling	On-Call Factor	Call Back
Item 1 - General Diagnostic Procedures				
1) Weekdays - 8 Hours	\$100.00	\$105.00	\$10.00	
2) Weekends - 8 Hours	\$100.00	\$105.00		
Item 2 – Computed Tomography				
1) Weekdays - 8 Hours	\$115.00	\$120.00	\$10.00	
2)1eekends - 8 Hours	\$115.00	\$120.00		
Item 3 – Magnetic Resonance Imaging				
1) Weekdays - 8 Hours	\$115.00	\$120.00	\$10.00	
2) Weekends - 8 Hours	\$115.00	\$120.00		
Item 4 – Mammography				
1) Weekdays - 8 Hours	\$115.00	\$120.00	\$10.00	
2)) Weekends - 8 Hours	\$115.00	\$120.00		
Item 5 – Nuclear Medicine				
1) Weekdays - 8 Hours	\$115.00	\$120.00	\$10.00	
2) Weekends - 8 Hours	\$115.00	\$120.00		
Item 6 – Ultrasound				
1) Weekdays - 8 Hours	\$100.00	\$105.00	\$10.00	
2) Weekends - 8 Hours	\$100.00	\$105.00		
Item 7 – Radiology Assistant				
1) Weekdays - 8 Hours	\$75.00	\$75.00	\$10.00	
2) Weekends - 8 Hours	\$75.00	\$75.00		
Item – Echocardiogram				
1) Weekdays - 8 Hours	\$100.00	\$105.00	\$10.00	
2) Weekends - 8 Hours	\$100.00	\$105.00		
Item 9 – Nursing Staff (RN, CAN, LVN, MEA) that specialize in radiology departments				

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Item or Service	Per Diem	Traveling	On-Call Factor	Call Back
1) Weekdays - 8 Hours	\$60.00	\$60.00	\$10.00	
2) Weekends - 8 Hours	\$60.00	\$60.00		
Item 10 – Other Radiology positions available through the				
proposer				
1) Weekdays - 8 Hours				
2) Weekends - 8 Hours				

Purpose of Contract:

Maxim Healthcare Staffing Services, Inc. will provide as-needed, temporary radiology registry personnel to the San Francisco Health Network, Zuckerberg San Francisco General Hospital & Trauma Center (ZSFG), Laguna Honda Hospital (LHH) and other San Francisco Health Network facilities in support of the Departments COVID-19 response and for ongoing operational needs.

Maxim Healthcare Staffing Services, Inc. has been in business for more than 30 years and has a nationwide suite of services which includes home healthcare, companion and behavioral care, healthcare staffing, and workforce solutions.

RFP SFGOV000007075 established four contracts. Maxim Healthcare Staffing Services, Inc. was ranked the second highest proposer. The Department will prioritize calls based on RFP scores earned, with the highest responsive bidder being called first, the second highest bidder called second, etc. The City reserved the right acting in its sole discretion, during the course of the project to modify call priority based on contractor performance, availability and price. The City's right to reprioritize calls will be a material term of each agreement entered into. No right of action against the City will be created by such right to reprioritize calls. No vendor will be guaranteed any amount of work. The guarantee maximum sum of each agreement entered into will represent Department spending authority only and will not represent an amount guaranteed to be paid to the contractor.

The RFP allows for a contract of up to 6 years which includes contract options which may or may not be exercised.

Performance Monitoring:

The contract will be monitored by in accordance with Hospital and network monitoring procedures by the radiology department Program Manager assigned to these services.

Health Equity and Inclusion Compliance:

The Contractor will provide necessary information to comply with the Department's Office of Health Equity (OHE) requirements and will align with the citywide efforts on contract equity as overseen by the Office of Racial Equity (ORE) in the Human Rights Commission.

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CEO:	William Butz, President, Chief Executive Officer			
Board of Directors:	James C. Davis 7301 Parkway Dr. Hanover, MD 21076 William Butz			
	7227 Lee DeForest Dr. Columbia, MD 21046 Randall Sones 7301 Parkway Dr. Hanover, MD 21076			
Owners of 10% or more of the Firm	n: Maxim Healthcare Services Holdings, Inc. 7227 Lee DeForest Dr. Columbia, MD 21046 Tax ID: 83-3043570	100%		
	Oak Investment Trust 100 North Tampa St. Suite 2700 Tampa, FL 33602	39.473684%		
	Oak Investment Trust II 100 North Tampa St. Suite 2700 Tampa, FL 33602	38.947369%		
	Stephen Bisciotti 7301 Parkway Dr. Hanover, MD 21076	19.736842%		

Contract ID: 1000027239