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.

Contractor:	Maxim Healthcare Staffing Services,	Inc. Division/S	Section:	DPH - LHH			
		Deputy D		Roland Pickens		Me	
Address:	7227 Lee Deforest Drive,	DPH Adm	inistrator:	Neda Ratanawongsa, MD		10/23/2023 1	
	Columbia, MC 21046	Program A	Administrator:	Gary Cozzi	Phone:	415-327-9998	
Contact:	Hayley Higgins Phone: 510-982-3	Contract	Analyst:	Lilly Nguyen	Phone:	628-271-6155	
temporary a operational	approval of a New Professional Sers- s-needed per diem and traveling re and needs in the San Francisco Hea % contingency for the term of Oct	espiratory ther alth Network. T	apists personne he total propos	el in support of the sed contract amou	e Departmer unt is \$3,000	nt's ongoing	
Mark only o	ne for each question below:						
1. Vendor	Type 🖂 Fo	r Profit 🔲 No	n-Profit 🗌 Go	overnment Entity			
2. Is the V	endor a CMD Certified LBE? Ye	s 🗵 No)				
3. Purchas	sing Authority: 🖂 RF SF	:P GOV-0000008		ole Source	☐ GF	90	
4. Does D	PH have other existing contracts w	vith this Vendo	or? ⊠ Y∈	es 🗆 No			
	pproximately how many years ha s with this Vendor? Provide expla		-	ars			
CONTRA	CT INFORMATION		Proposed Tr	ansaction			
FUNDING S	OURCES:		October 16, 20	23 to October 15,	2025		
General Fu	 nd		\$2,640,000				
	TOTAL DPH	REVENUES:	\$2,640,000				
12% Contin	gency Amount		\$360,000				
TOTAL C	CONTRACT AMOUNT WITH CO	NTINGENCY:	\$3,000,000				
	ONE-TIME UPFR	ONT COSTS:	N/A				
	ANNUAL AMOUNT OF C *Excludes one-time upfront/implen		\$1,320,000				
[For Progr	AM ADMINISTRATION CONTRACTS ON	NLY]					
	Program Administrator Ind	lirect Percent					
						-	
	TOTAL INDIRECT	<u>r Expenses:</u>					

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PROPOSED BREAKDOWN OF ITEMS/SERVICES

Purpose of Contract:

Item or Service	Per Diem	Traveling	On-Call Factor	Call Back
Respiratory Therapists Personnel Rates				
1) Weekdays – 8 - 12 Hours	\$115	\$110	\$10	\$10
2) Weekends – 8 - 12 Hours	\$115	\$110	\$10	\$10
Neonatal or Pediatric Respiratory Therapists Rates				
1) Weekdays - 8 - 12 Hours	\$125	\$120	\$10	\$10
2)1eekends - 8 - 12 Hours	\$125	\$120	\$10	\$10
ICU or ER Respiratory Therapists				
1) Weekdays - 8 - 12 Hours	\$125	\$120	\$10	\$10
2) Weekends - 8 - 12 Hours	\$125	\$120	\$10	\$10

Maxim Healthcare Staffing Services, Inc. will provide as-needed per diem and traveling respiratory therapists personnel services 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 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 SF-GOV0000008473 established two 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 9 years which includes contract options which may or may not be exercised.

Performance Monitoring:

The contract will be monitored by in accordance with site specific monitoring protocols and San Francisco Health Network monitoring procedures by the Program Manager assigned to these services.

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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.

CEO:	William Butz Procident Chief Evecutive Off	icor			
LEU:	William Butz, President, Chief Executive Officer				
Board of Directors:	James C. Davis				
board of Directors.	7301 Parkway Dr.				
	Hanover, MD 21076				
	Hallovel, IVID 21070				
	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	: Maxim Healthcare Services Holdings, Inc.	100%			
	7227 Lee DeForest Dr.				
	Columbia, MD 21046				
	Tax ID: 83-3043570				
	Oak Investment Trust	39.5%			
	100 North Tampa St.				
	Suite 2700				
	Tampa, FL 33602				
	Oak Investment Trust II	38.9%			
	100 North Tampa St.				
	Suite 2700				
	Tampa, FL 33602				
	Stephen Bisciotti	19.7%			
	7301 Parkway Dr.				
	Hanover, MD 21076				