

Psychiatric Health Facility (PHF)

Contract Monitoring List – FY 19-20

Amended on 8/28/2019

Volume I						
Section	Category	Contractor	Contract Maximum	Executed Date	End Date	Monitored By
1	Contractors on Payroll:	Dr. Edwin Feliciano, Psychiatry	\$86,790	07/01/19	06/30/20	Laura Zeitz Dr. Ole Behrendtsen , Medical Director
		Sweeney, Mary Pat; Psychiatric nurse	\$22,000	07/01/19	6/30/20	Alesha Silva, PHF Nursing Supervisor / Laura Zeitz, PHF Admin Liaison
		Dillard, Andra Delbrook	\$11,040	07/01/19	06/30/20	Alesha Silva, PHF Nursing Supervisor / Laura Zeitz, PHF Admin Liaison
2	Food Services:	American Baptist Homes of the West dba Valle Verde Retirement Community	\$468,000 \$156,000/yr	07/01/17	06/30/20	PHF Dietician Heather Lengyel
3	Information Technology:	CareFusion	\$95,928	04/06/18	08/27/20	Morgan Gatzlaff, Pharmacist-in-Charge
		PipelineRX Integration	\$50,500	01/30/19	06/30/21	Marshall Ramsey, Div. Chief I.T./Security Officer
		TDS Operating	In Progress \$3500	07/01/19	6/30/20	Marshall Ramsey, Div. Chief I.T./Security Officer
4	Janitorial Services:	Southern Coast Janitorial	\$412,380 \$137,460/yr	07/01/17	06/30/20	Ernest Thomas, Facilities Manager
5	Laboratory Services:	Pacific Diagnostic Laboratory	\$80,000	07/01/19	06/30/20	Dr. Ole Behrendtsen, Medical Director

6	Linens Service:	Mission Linen	\$70,000	07/01/19	06/30/20	Alesha Silva / Laura Zeitz Jennifer Hidrobo, PHF Manager
7	Memorandum of Understanding:	American Medical Response West	N/A	01/01/05	Ongoing	Laura Zeitz, PHF Admin Liaison
		CenCal Health	N/A	10/28/08	Ongoing	Laura Zeitz, PHF Admin Liaison
		Cottage Hospital	N/A	12/07/11	Ongoing	Laura Zeitz, PHF Admin Liaison
		SLOBH Mutual Aid MOU	N/A	09/10/18	09/09/23	Laura Zeitz, PHF Admin Liaison
		Ventura Hillmont Mutual Aid	N/A	10/08/18	10/07/23	Laura Zeitz, PHF Admin Liaison
		Sherriff	N/A	In Progress		Lindsay Walter, Deputy Director of Administration and Operations

Volume II

Section	Category	Contractor	Contract Maximum	Executed Date	End Date	Monitored By
8	Pharmaceuticals and Medical Supplies:	Bergen Drug Co. Amerisources	\$1,080,000 \$360,000/yr	09/01/18	08/31/21	Morgan Gatzlaff, Pharmacist-in-Charge
		Federal Drug	In Progress \$75,000	07/01/19	06/30/21	Morgan Gatzlaff, Pharmacist-in-Charge
		Moore Medical	\$45,000	12/20/07	Ongoing	Alesha Silva/ Laura Zeitz, PHF Admin Liaison
9	Recruitment and Staffing:	Barton Associates	\$4,289,000 \$2,019,800/yr	07/01/18	06/30/20	Laura Zeitz Dr. Ole Behrendtsen Medical Director
		Crossroads Staffing Services Countywide	\$650,000 \$175,000/yr	06/19/18	06/30/20	Human Resources Dr. Ole Behrendtsen Medical Director
		FCS, Inc.	\$880,700 \$440,350/yr	07/01/18	06/30/20	Laura Zeitz
		Locumtenens	\$2,329,100 \$190,700/yr	07/01/18	06/30/20	Laura Zeitz
		Maxim Healthcare Services	\$2,131,000 \$1,000,000/yr	07/01/18	06/30/20	Laura Zeitz Alesha Silva, PHF Nursing Supervisor
		Robert Half (Office Team) Countywide	\$550,000	07/01/19	06/30/20	Chris Ribeiro, Chief Financial Officer
		Traditions Behavioral Health	\$3,352,446 \$1,676,223/yr	07/01/18	06/30/20	Laura Zeitz Dr. Ole Behrendtsen Medical Director

PHF Ancillary Services Volume III

Section	Category	Contractor	Contract Maximum	Executed Date	End Date	Monitored By
10	Consultant Services:	Greeley Company	\$45,000	01/15/19	12/31/20	Laura Zeitz, PHF Admin Liaison
11	Human Resources:	Department of Justice	\$4,900	01/18/07	06/30/22	Michael Tate
		Safety Matters Certified Training	\$2,999	07/01/19	06/30/20	Jen Hidrobo, PHF Manager
12	ITT:	Ability Network	\$4,200	07/01/17	06/30/30	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
13	Maintenance:	Action Cleaning Services	\$10,000	07/01/19	06/30/20	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
14	Security Services:	Tel Tec Security Systems	\$15,000	07/01/19	06/30/20	Ernest Thomas, Facilities Manager

15	Translation Services:	Language Line	In progress \$37,000	07/01/19	06/30/20	Pam Fisher, Asst. Dir Clinical Operations
		Ortiz-Schneider Interpreting & Translation	\$200,000	07/01/19	06/30/20	Maria Arteaga, Interim Policy and Procedure/ Peer Empowerment Manager
16	Transportation Services:	Greyhound Lines, Inc.	\$11,500	05/11/95	06/30/22	Pam Fisher, Asst. Dir Clinical Operations