



AGENDA February 9, 2021

OFFICE OF THE AGENCY DIRECTOR

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January 26, 2021

The Honorable Board of Supervisors County of Alameda 1221 Oak Street Oakland, California 94612

SLIB IFCT.

APPROVE STANDARD SERVICES AGREEMENTS FOR COVID-19 RESPONSE SERVICES EXECUTED THROUGH VENDOR POOL MASTER CONTRACTS NO. 901924, 901950, AND 901957, FOR COMPLIANCE WITH THE CORONAVIRUS AID, RELIEF, AND ECONOMIC SECURITY ACT

Dear Board Members:

# **RECOMMENDATIONS:**

- A. Approve Standard Services Agreements for vendors to provide COVID-19 testing and/or lab processing services executed through the Emergency COVID-19 Testing and Lab Processing Services Vendor Pool, Master Contract No. 901924, for a contract term executed between 7/1/20 12/31/20, for a total of \$6,141,396;
- B. Approve Standard Services Agreements for vendors to provide COVID-19 case investigation and contact tracing services executed through the Emergency COVID-19 Organizational Case Investigation and Contact Tracing Services Vendor Pool, Master Contract No. 901950, for a contract term executed between 9/1/20 12/31/20, for a total of \$5,565,835; and
- C. Approve Standard Services Agreements for vendors that provide consultation services related to COVID-19 and the County's public health response, executed through the Emergency COVID-19 Organizational Development, Financial, and Communications Consultancy Vendor Pool, Master Contract No. 901957, for the contract term executed between 11/9/20 – 12/30/20, for a total of \$73,586.30

# **DISCUSSION/SUMMARY:**

As part of the County's public health response to the COVID-19 pandemic, your Board approved the following three Vendor Pool Master Contracts for HCSA to provide COVID-19 response services to Alameda County residents:

Emergency COVID-19 Testing and Lab Processing Services Vendor Pool Master Contract No. 901924, approved on June 16, 2020 (File No. 30499; Item No. 1), with the 1<sup>st</sup> amendment to increase pooled amount to \$45,000,000 approved on August 4, 2020 (File No. 30518; Item No. 16), and the 2<sup>nd</sup> amendment to increase pooled amount to \$61,200,000 and extend the term through 3/31/21 approved on December 15, 2020 (File No. 30553; Item No. 9.2);

The Honorable Board of Supervisors January 26, 2021 Page 2 of 6

- Emergency COVID-19 Organizational Case Investigation and Contact Tracing Services Vendor Pool Master Contract No. 901950, approved on September 22, 2020 (File No. 30530; Item No. 37.1); and
- Emergency COVID-19 Organizational Development, Financial, and Communications Consultancy Vendor Pool Master Contract No. 901957, approved on October 6, 2020 (File No. 30530; Item No. 6.1).

For these Vendor Pool Master Contracts, your Board adopted Resolutions authorizing the HCSA to engage in emergency procurements and allowed the HCSA Director to select qualified pool vendors as needed through a Request for Qualification (RFQ) processes. Additionally, your Board authorized the HCSA Director to negotiate and execute Agreements and subsequent amendments as needed under each Master Contract, and to add qualified vendors to the Vendor Pools that successfully respond to the ongoing RFQ processes, with no changes to the total pooled amounts or the contract terms.

To ensure compliance with the Coronavirus Aid, Relief, and Economic Security (CARES) Act, on December 15, 2020 (Item No. 9.4), your Board approved all contracts executed through Vendor Pool Master Contracts No. 901811, 901924, 901950, and 901957 through November 24, 2020. HCSA is now requesting that your Board approve all CARES funded contracts executed through Vendor Pool Master Contracts No. 901924, 901950, and 901957 between 11/25/20 – 12/30/20:

- Between 11/25/20 12/30/20, 1 contract and 10 amendments were executed through the Emergency COVID-19 Testing and Lab Processing Services Vendor Pool, Master Contract No. 901924 for COVID-19 testing and/or lab processing services, for the term 7/1/20 – 12/31/20 for a total of \$6,141,396 (see Attachment A).
- Between 11/25/20 12/30/20, 9 contracts were executed through the Emergency COVID-19
   Organizational Case Investigation and Contact Tracing Services Vendor Pool, Master Contract No.
   901950, for the term 9/1/20 12/31/20, for a total of \$5,565,835 (see Attachment B).
- Between 11/25/20 12/30/20, 2 contracts were executed through the Emergency COVID-19
   Organizational Development, Financial, and Communications Consultancy Vendor Pool, Master Contract No. 901957, for the term 11/9/20 12/30/20, for a total of \$73,586.30 (see Attachment C).

## **SELECTION CRITERIA/PROCESS:**

On June 10, 2020, HCSA released the Request for Qualification (RFQ), RFQ No. HCSA-900320, entitled "Emergency COVID-19 Testing and Lab Processing Services Vendor Pool" available on the GSA Current Contracting Opportunities webpage. As of December 31, 2020, 31 vendors have qualified into the Vendor Pool. This RFQ is open continuously and ongoing responses will continue to be evaluated on an ongoing basis throughout the duration of the Vendor Pool and Master Contract No. 901924; organizations whose responses meet the qualification criteria will be added to the Master Contract.

On August 7, 2020, HCSA released the Request for Qualification (RFQ), RFQ No. HCSA-900420, entitled "Emergency COVID-19 Case Investigation and Contact Tracing Services Vendor Pool" on the GSA Current Contracting Opportunities webpage. As of December 31, 2020, 33 vendors have qualified into the Vendor Pool. This RFQ closed on 12/30/20.

On September 29, 2020, HCSA released the Request for Qualification (RFQ), RFQ No. HCSA-900620, entitled "Organizational Development, Financial, and Communications Consultancy Vendor Pool for COVID-19 Emergency Response" on the GSA Current Contracting Opportunities webpage. As of December 31, 2020, 26 vendors have qualified into the Vendor Pool. This RFQ is open continuously and responses

The Honorable Board of Supervisors January 26, 2021 Page 3 of 6

will continue to be evaluated on an ongoing basis throughout the duration of the Vendor Pool and Master Contract No. 901957; organizations whose responses meet the qualification criteria will be added to the Master Contract.

### **FINANCING**

Funding for the recommendations will be provided by State and Federal funding sources available for COVID-19 responses. The deadline by which the Coronavirus Aid, Relief, and Economic Security (CARES) Act Coronavirus Relief Fund (CRF) resources must be spent was extended to December 31, 2021. Your Board delegated the authority to make necessary budget adjustments to the County Administrator's Office and Auditor-Controller.

### **VISION 2026 GOAL**

Providing COVID-19 response services meets the 10X goal pathway of <u>Healthcare for All</u> in support of our shared visions of a <u>Thriving & Resilient Population</u>, <u>Safe & Livable Communities</u> and <u>Healthy Environment</u>.

Sincerely,

DocuSigned by:

Colleen Chawla, Director

Health Care Services Agency

The Honorable Board of Supervisors January 26, 2021 Page 4 of 6

### Attachment A - CONTRACT SUMMARY

Emergency COVID-19 Testing and Lab Processing Services Vendor Pool Contracts Executed Between November 25, 2020 – December 30, 2020 Master Contract No. 901924

- Asian Health Services (Principal: Sherry Hirota; Location: Oakland), Procurement Contract No. 20932, for COVID-19 testing with Asian American/Pacific Islander language access services for the term of 7/01/2020-12/31/2020 in the amount of \$863,075 (2<sup>nd</sup> amendment); SLEB Exempt – Non-Profit.
- Axis Community Health, Inc. (Principal: Sue Compton; Location: Pleasanton), Procurement Contract
  No. 21062, for Community COVID-19 testing services for the term of 9/01/2020-12/31/2020, in the
  amount of \$356,571.49 (1st amendment); SLEB Exempt Non-Profit.
- Bay Area Community Health (Principal: Zettie D. Page III; Location: Fremont), Procurement Contract No. 20894, for mobile and stationary testing for the term of 7/01/2020-12/31/2020, in the amount of \$845,268.72 (2<sup>nd</sup> amendment); SLEB Exempt – Non-Profit.
- La Clínica de La Raza, Inc. (Principal: Jane Garcia; Location: Oakland), Procurement Contract No. 20803, for COVID-19 community health center and primary medical clinic testing services for the term of 6/10/2020-12/30/2020, in the amount of \$1,001,011 (3<sup>rd</sup> amendment); SLEB Exempt — Non-Profit.
- LifeLong Medical Care (Principal: David B. Vliet; Location: Berkeley), Procurement Contract No.
   21039, for East Oakland focused community COVID-19 testing services for the term of 8/15/2020-12/31/2020, in the amount of \$466,972.42 (2<sup>nd</sup> and 3<sup>rd</sup> amendments); SLEB Exempt Non-Profit.
- Native American Health Center, Inc. (Principal: Gregory Garrett; Location: Oakland), Procurement Contract No. 21106, for COVID-19 community-based testing services for the term of 7/1/2020-12/31/2020, in the amount of \$289,000 (1st amendment); SLEB Exempt – Non-Profit.
- Roots Community Health Center (Principal: Dr. Noha Aboelata; Location: Oakland), Procurement Contract No. 21115, for COVID-19 community-based testing services for the term of 7/1/2020-12/31/2020, in the amount of \$850,733 (1st amendment); SLEB Exempt – Non-Profit.
- Tiburcio Vasquez Health Center (Principal: Andrea Schwab-Galindo; Location: Union City),
   Procurement Contract No. 21127; for COVID-19 community-based testing services for the term of 9/24/2020-12/31/2020, in the amount of \$260,284 (2<sup>nd</sup> amendment); SLEB Exempt Non-Profit.
- Washington Township Hospital Development Corporation (Principal: Kimberly Hartz; Location: Fremont), Procurement Contract No. 21385, for hospital providing testing in Long Term Care Facilities for the term of 11/1/2020-12/30/2020, in the amount of \$472,687; SLEB Exempt - Health Care District.
- West Oakland Health Council (Principal: Preston DuFauchard; Location: Oakland), Procurement Contract No. 21240; for COVID-19 community-based testing services for the term of 9/1/2020-12/31/2020, in the amount of \$735,793 (1st amendment); Not SLEB Exempt – Federal SLEB Waiver No. F1696.

The Honorable Board of Supervisors January 26, 2021 Page 5 of 6

### Attachment B - CONTRACT SUMMARY

Emergency COVID-19 Organizational Case Investigation and Contact Tracing Services Vendor Pool Contracts Between November 25, 2020 – December 30, 2020

Master Contract No. 901950

- The Alliance for Community Wellness (Principal: Aaron Ortiz; Location: Berkeley), Procurement Contract No. 21355, for Outreach and Health Education and Isolation Care Kit Distribution services for the term of 10/1/2020 4/30/2021, in the amount of \$635,645; SLEB Exempt Federal Waiver No. F1748.
- Bay Area Community Health (Principal: Zettie Page; Location: Fremont), Procurement Contract No.
   21401, for Case Investigation/Contact Tracing, Outreach and Health Education services for the term of
   10/1/2020 to 4/30/2021, in the amount of \$930,629 SLEB Exempt Federal Waiver No. F1748.
- East Bay Agency for Children (Principal: Josh Leonard; Location: Oakland), Procurement Contract No. 21289, for Outreach and Health Education services for the term of 10/1/2020 to 4/30/2021, in the amount of \$127,168; SLEB Exempt Federal Waiver No. F1748.
- La Clínica de La Raza, Inc. (Principal: Jane Garcia; Location: Oakland), Procurement Contract No. 21263, for Case Investigation/Contact Tracing and Outreach and Health Education services for the term of 9/1/2020 to 4/30/2021, in the amount of \$936,799; SLEB Exempt Federal Waiver No. F1748.
- Lifelong Medical Care, Inc. (Principal: David B. Vliet; Location: Berkeley), Procurement Contract No. 21257, for Case Investigation and Contact Tracing services for the term of 10/1/2020 to 4/30/2021, in the amount of \$757,278.00; SLEB Exempt Federal Waiver No. F1748.
- Roots Community Health Center (Principal: Noha Aboelata; Location: Oakland), Procurement Contract
  No. 21412, for Case Investigation/Contact Tracing, Outreach and Health Education and Isolation Care Kit
  Distribution services for the term of 9/1/2020 to 4/30/2021, in the amount of \$1,194,337; SLEB Exempt

   Federal Waiver No. F1748.
- True Vines Ministry (Principal: Donna Carey; Location: Oakland), Procurement Contract No. 21514, for Case Investigation/Contact Tracing services for the term of 10/19/2020 to 4/30/2021, in the amount of \$524,708; SLEB Exempt – Federal Waiver No. F1748.
- West Oakland Health Council (Principal: Preston DuFauchard; Location: Oakland), Procurement Contract No. 21518, for Case Investigation and Contact Tracing services for the term of 11/1/2020-4/30/2021, in the amount of \$363,020; SLEB Exempt – Federal Waiver No. F1748.
- Women Organized to Respond to Life-threatening Diseases (Principal: Ingrid Floyd; Location: Oakland), Procurement Contract No. 21459, for Isolation Care Kit Distribution services for the term of 10/19/2020-4/30/2021, in the amount of \$96,251; SLEB Exempt – Federal Waiver No. F1748.

The Honorable Board of Supervisors January 26, 2021 Page 6 of 6

# Attachment C - CONTRACT SUMMARY

Emergency COVID-19 Organizational Development, Financial, and Communications Consultancy Services Vendor Pool

> Contracts Executed Between November 25, 2020 – December 30, 2020 Master Contract No. 901957

- Community Health Center Network, Inc. (Principal: Ralph Silber; Location, San Leandro),
   Procurement Contract No. 21515, Line 1 for Organizational Development Consultancy for COVID-19
   Clinical Consultant for the term 12/12/20 12/30/20, in the amount of \$10,086.30; Federal SLEB
   Waiver No. F1771.
- JoAnn Ugolini dba Ugolini Consulting (Principal: JoAnn Ugolini; Location, Berkeley), Procurement Contract No. 21405, Line 1 for Strategic Communications: Social Marketing Campaign Media Buy Expansion for the term 11/09/20 12/30/20, in the amount of \$63,500 (1st amendment); Federal SLEB Waiver No. F1771.