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To: Board of Supervisors

From: Anna Roth, Health Services Director

Date: November 12, 2019

Subject: Contract #23-324-18 with Toyon Associates, Inc.



## **RECOMMENDATION(S):**

APPROVE and AUTHORIZE the Health Services Director, or designee, to execute on behalf of the County Contract #23-324-18 with Toyon Associates, Inc., a corporation, in an amount not to exceed \$250,000 to provide consultation and technical assistance on healthcare financial issues, including Medicare and Medi-Cal auditing and reporting, for the period from January 1, 2020 through December 31, 2021.

## **FISCAL IMPACT:**

This Contract is funded 100% by Hospital Enterprise I funds. (No rate increase).

## **BACKGROUND:**

On January 9, 2018, the Board of Supervisors approved Contract #23-324-16 with Toyon Associates, Inc., to provide consultation and technical assistance regarding Medicare and Medi-Cal Auditing and Reporting, including technical research and advice, for the period from January 1, 2018 through December 31, 2019. Approval of Contract #23-324-18 will allow Contractor to continue providing services through December 31, 2021.

✓ APPROVE	OTHER
✓ RECOMMENDATION OF C ADMINISTRATOR	NTY RECOMMENDATION OF BOARD COMMITTEE
Action of Board On: 11/12/2019 APPROVED AS RECOMMENDED OTHER	
Clerks Notes:	
VOTE OF SUPERVISORS	
AYE: John Gioia, District I Supervisor Candace Andersen, District II Supervisor Diane Burgis, District III Supervisor Karen Mitchoff, District IV Supervisor Federal D. Glover, District V Supervisor	I hereby certify that this is a true and correct copy of an action taken and entered on the minutes of the Board of Supervisors on the date shown.  ATTESTED: November 12, 2019  David Twa, County Administrator and Clerk of the Board of Supervisors  By: Laura Cassell, Deputy
Contact: Patrick Godley,	by. Laura Casson, Deputy

cc: F Carroll, M Wilhelm

925-957-5410

## **CONSEQUENCE OF NEGATIVE ACTION:**

If this contract is not approved, the hospital will be unable to complete required Medicare & Medi-Cal cost reports and will be unable to run interim cost reports to ensure that expected revenues are within the funding range included in the annual adopted budget.