



County of Los Angeles Health and Mental Health Services

FESIA A. DAVENPORT
Chief Executive Officer

DATE: Wednesday, April 28, 2021
TIME: 10:00 a.m.

**DUE TO CLOSURE OF ALL COUNTY BUILDINGS,
MEETING WILL BE HELD BY PHONE.
TO PARTICIPATE IN THE MEETING, PLEASE CALL AS FOLLOWS:
DIAL-IN NUMBER: 1 (323) 776-6996
CONFERENCE ID: 479494149#**

[MS Teams link](#) (Ctrl+Click to Follow Link)

**THIS TELECONFERENCE WILL BE MUTED FOR ALL CALLERS. PLEASE DIAL *6 TO
UNMUTE YOUR PHONE WHEN IT IS YOUR TIME TO SPEAK.**

AGENDA

Members of the Public may address the Health and Mental Health Services Meeting on any agenda item. Two (2) minutes are allowed for each item.

- I. Call to order
- II. **Presentation Item(s):**
 - a. **DMH:** Approval to Amend Existing Legal Entity Contracts to Increase the Maximum Contract Amounts for Fiscal Year 2020-21 for the Continued Provision of Specialty Mental Health Services
 - b. **DPH:** Approval to Extend Domestic Violence Shelter-Based Program Services Contracts as Sole Source Contracts (#5652)
- III. Items Continued from a Previous Meeting of the Board of Supervisors or from the Previous Agenda Review Meeting
- IV. Items not on the posted agenda for matters requiring immediate action because of an emergency situation, or where the need to take immediate action came to the attention of the Department subsequent to the posting of the agenda
- V. Public Comment

VI. Adjournment

BOARD LETTER FACT SHEET

Agenda Review Date: April 28, 2021
Board Meeting Date: May 11, 2021
Sup. Dist. / SPA No.: All Supervisorial Districts

DRAFT

CEO DA Approval

DEPARTMENT: *Mental Health*

SUBJECT: Approval to amend existing Legal Entity Contracts to increase the maximum contract amounts for FY 2020-21 for Maryvale and St. Anne's Maternity Home for the continued provision of specialty mental health services.

I. PUBLIC BENEFIT (precise description, mandated or non-mandated)

This is an entitlement program for the provision of specialty mental health services (Specialized Foster Care Medi-Cal services)

II. RECOMMENDED ACTIONS (summarized)

Authorize the Director of Mental Health to execute an amendment to existing DMH Legal Entity Contracts with Maryvale and St. Anne's Maternity Home to increase the Maximum Contract Amounts (MCA) for Fiscal Year 2020-21. Delegate authority to Director to execute future amendments to revise boilerplate language, revise the annual MCAs, add, delete, modify or replace the SOW, and/or reflect federal, State, and County regulatory and/or policy changes. Delegate authority to Director to terminate the contract in accordance with termination provisions.

III. COST AND FUNDING SOURCES

Cost: The total aggregate increase is \$592,240.
Funding: Specialized Foster Care Medi-Cal revenues

IV. BACKGROUND (critical and/or insightful)

The Contracts with Maryvale and St. Anne's Maternity Home have reached the 25 percent delegated authority for FY 2020-21 due to increased need for services. DMH seeks authority to amend these contracts to increase their MCAs, specifically for the provision of Specialized Foster Care Wraparound Medi-cal services.

V. POTENTIAL ISSUE(S)

N/A

VI. DEPARTMENT & COUNTY COUNSEL CONTACTS

Terri Boykins, Deputy Director, TBoykins@dmh.lacounty.gov, - (213) 738-2408
Emily Issa, County Counsel, EIssa@counsel.lacounty.gov, - (213) 974-1827



DEPARTMENT OF MENTAL HEALTH

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JONATHAN E. SHERIN, M.D., Ph.D.
Director

Gregory C. Polk, M.P.A.
Chief Deputy Director

Curley L. Bonds, M.D.
Chief Medical Officer

Lisa H. Wong, Psy.D.
Senior Deputy Director

May 11, 2021

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, California 90012

Dear Supervisors:

**APPROVAL TO AMEND EXISTING LEGAL ENTITY CONTRACTS
TO INCREASE THE MAXIMUM CONTRACT AMOUNTS FOR
FISCAL YEAR 2020-21 FOR THE CONTINUED PROVISION
OF SPECIALTY MENTAL HEALTH SERVICES**

**(ALL SUPERVISORIAL DISTRICTS)
(3 VOTES)**

SUBJECT

Request approval to amend two existing Department of Mental Health Legal Entity Contracts to increase the Maximum Contract Amounts for Fiscal Year 2020-21 for the continued provision of specialty mental health services.

IT IS RECOMMENDED THAT YOUR BOARD:

1. Approve and authorize the Director of Mental Health (Director), or his designee, to prepare, sign, and execute an amendment to two existing Department of Mental Health (DMH) Legal Entity (LE) Contracts, Maryvale and St. Anne's Maternity Home, to increase the Maximum Contract Amounts (MCA) for Fiscal Year (FY) 2020-21, as listed in Attachment I. The amendment will be effective upon Board approval for FY 2020-21 and the total aggregate increase for these LE Contracts is \$592,240, fully funded by Specialized Foster Care Wraparound revenues.

2. Delegate authority to the Director, or his designee, to prepare, sign, and execute future amendments to the LE Contracts in Recommendation 1 to revise the boilerplate language; revise the annual MCAs; add, delete, modify, or replace the Service Exhibits and/or Statements of Work; and/or reflect federal, State, and County regulatory and/or policy changes provided that: 1) the County's total payments to each LE Contractor will not exceed an increase of more than 25 percent of the Board-approved MCA in Recommendation 1; and 2) sufficient funds are available. These amendments will be subject to prior review and approval as to form by County Counsel, with written notice to the Board and Chief Executive Officer (CEO).
3. Delegate authority to the Director, or his designee, to terminate the Contracts described in Recommendation 1 in accordance with the termination provisions, including Termination for Convenience. The Director, or his designee, will notify the Board and CEO, in writing, of such termination action.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

Board approval of Recommendation 1 will allow DMH to amend two LE Contracts in order to increase the MCAs for the continued provision of specialty mental health services as these LE Contracts have reached their previous Board-approved 25 percent delegated authority for FY 2020-21.

The LE Contractors listed on Attachment I provide a variety of specialty mental health throughout the County. DMH previously amended these LE Contracts up to delegated authority and is returning to your Board for authority to amend the LE Contracts to increase funds for FY 2020-21.

Board approval of Recommendation 2 will allow DMH to amend the LE Contracts in Recommendation 1 in a timely manner, as necessary, for the continuous provision and expansion of mental health services without interruption to clients who are in need of these services.

Board approval of Recommendation 3 will allow DMH to terminate the LE Contracts in accordance with the LE Contract's termination provisions, including Termination for Convenience, in a timely manner, as necessary.

IMPLEMENTATION OF STRATEGIC PLAN GOALS

The recommended actions are consistent with the County's Strategic Plan Goal I, Make Investments that Transform Lives, specifically Strategy I.1 — Increase Our Focus on Prevention Initiatives, and Strategy I.2 — Enhance Our Delivery of Comprehensive Interventions.

FISCAL IMPACT/FINANCING

For FY 2020-21, the total aggregate increase for the LE Contracts is \$592,240, fully funded by Specialized Foster Care Wraparound revenues.

Sufficient funding is included in the DMH's Final Adopted budget for FY 2020-21 for these amendments.

There is no net County cost impact associated with the recommended actions.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

On June 6, 2018, your Board authorized the Director to enter into 133 LE Contracts, which included the LE Contracts listed in Attachment I.

DMH is seeking your Board's authority to amend the LE Contracts listed on Attachment I in order to increase the MCAs. These LE Contractors have reached the 25 percent delegated authority for FY 2020-21. The increase of funds is for the provision of Specialized Foster Care services.

In accordance with Board Policy, Section 5.120, Authority to Approve Increases to Board-Approved Contract Amounts requirements, DMH notified your Board on April 27, 2021, (Attachment II), of its intent to request delegated authority of more than ten percent.

Under the Board Policy No. 5.100 (Sole Source Contracts), DMH is required to notify your Board six months in advance of amendments to existing contracts when DMH does not have delegated authority to increase the maximum amount of the current contract. On July 14, 2020, (Attachment III) DMH notified your Board requesting an exemption to the six-month advance notification as LE Contractors provide a federal entitlement to Medi-Cal beneficiaries and the need to amend as expeditiously as possible is essential to ensure continuous specialty mental health services.

The amendment format has been approved as to form by County Counsel.

Attachment I lists the LE Contractors and includes their headquarter addresses, Supervisorial District(s) served, Service Area(s) covered, and the MCA.

As mandated by your Board, the performance of all contractors is evaluated by DMH on an annual basis to ensure the contractor's compliance with all contract terms and performance standards.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Board approval of the recommended actions will allow the LE Contractors to provide ongoing mental health services and allow DMH the ability to make revisions/updates to the work provided by the LE Contractors in a timely manner.

Respectfully submitted,

JONATHAN E. SHERIN, M.D., Ph.D.
Director

JES:GCP:SK
MP:atm

c: Executive Office, Board of Supervisors
Chief Executive Office
County Counsel
Chairperson, Mental Health Commission

**LOS ANGELES COUNTY
Department of Mental Health
Increase of Maximum Contract Amounts for FY 2020-21 for the Continued Provision
of Specialty Mental Health Services**

Legal Entity Name	Headquarters Address	Service Provider Supervisorial District(s)	Service Provider Service Area(s)	Current MCA for FY 2020-21	Increase for FY 2020-21	Revised MCA for FY 2020-21
Maryvale	7600 E. Graves Avenue Rosemead, CA 91770	1	3	\$4,125,302	\$40,320	\$4,165,622
St. Anne's Maternity Home	155 N. Occidental Blvd. Los Angeles, CA 90026	1	All	\$9,803,985	\$551,920	\$10,355,905
TOTAL AGGREGATED AMOUNT AMENDED FOR FY 2020-21					\$592,240	



DEPARTMENT OF MENTAL HEALTH
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Gregory C. Polk, M.P.A.
Chief Deputy Director

Curley L. Bonds, M.D.
Chief Medical Officer

Lisa H. Wong, Psy.D.
Senior Deputy Director

April 27, 2021

TO: Supervisor Hilda L. Solis, Chair
Supervisor Holly J. Mitchell
Supervisor Sheila Kuehl
Supervisor Janice Hahn
Supervisor Kathryn Barger

FROM: Jonathan E. Sherin, M.D., Ph.D.
Director

SUBJECT: **NOTICE OF INTENT TO REQUEST DELEGATED AUTHORITY FOR
A PERCENTAGE INCREASE EXCEEDING TEN PERCENT OF THE
MAXIMUM CONTRACT AMOUNT FOR DEPARTMENT OF MENTAL
HEALTH LEGAL ENTITY CONTRACTS**

SUBJECT

In accordance with Los Angeles County Board of Supervisors' (Board) Policy 5.120, the Department of Mental Health (DMH) is notifying your Board of our Department's intent to request delegated authority for a percentage increase exceeding ten percent of the Maximum Contract Amounts (MCAs) for Maryvale and St. Anne's Maternity Home Legal Entity (LE) Contracts. DMH will request delegated authority for a 25 percent increase of the MCAs for Fiscal Year (FY) 2020-21.

JUSTIFICATION

On May 11, 2021, DMH will present to your Board a letter for approval to amend existing LE Contracts to increase the MCAs for the continued provision of specialty mental health services for FY 2020-21, as the LE Contractors have reached their previous Board-approved 25 percent delegated authority for FY 2020-21. Specifically, the increases are for the provision of Specialized Foster Care Medi-Cal Services.

Each Supervisor
April 27, 2021
Page 2

The authority to increase the percentage exceeding ten percent allows DMH to amend the LE Contracts in a timely manner for the continuous provision and expansion of mental health services without interruption to clients who are in need of these services.

NOTIFICATION TIMELINE

Board Policy No. 5.120 requires departments to provide written notice to your Board, with a copy to the Chief Executive Officer, at least two weeks prior to the Board Meeting at which the request to exceed ten percent of the MCA will be presented. In compliance with this policy, DMH is notifying your Board of our intent to request delegated authority up to 25 percent of the MCA through a Board letter to be presented at the May 11, 2021, Board Meeting.

If you have any questions or concerns, please contact me at (213) 738-4601, or your staff may contact Stella Krikorian, Division Manager, Contracts Development and Administration Division, at (213) 738-4023.

JES:GCP:SK
MP:atm

c: Executive Office, Board of Supervisors
Chief Executive Office
County Counsel



DEPARTMENT OF MENTAL HEALTH

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Chief Deputy Director

Curley L. Bonds, M.D.
Chief Medical Officer

July 14, 2020

TO: Supervisor Kathryn Barger, Chair
Supervisor Hilda L. Solis
Supervisor Mark Ridley-Thomas
Supervisor Sheila Kuehl
Supervisor Janice Hahn

FROM: Jonathan E. Sherin, M.D., Ph.D.

SUBJECT: **REQUEST AN EXEMPTION OF NOTIFICATION REQUIREMENT UNDER BOARD POLICY NO. 5.100 - SOLE SOURCE CONTRACTS FOR DEPARTMENTAL LEGAL ENTITY CONTRACTS THAT PROVIDE MENTAL HEALTH SERVICES TO MEDI-CAL ELIGIBLE BENEFICIARIES**

In accordance with Los Angeles County Board of Supervisors' (Board) Policy No. 5.100, the Department of Mental Health (DMH) is required to notify your Board six months in advance of amendments to existing contracts when DMH does not have delegated authority to "increase the maximum amount of the current contract."

This memo is to request an exemption to the notification requirement under Policy No. 5.100, for Legal Entity (LE) Contracts for the provision of specialty mental health service and programs which Medi-Cal eligible beneficiaries are entitled to receive.

JUSTIFICATION

Welfare and Institutions (W&I) Code Section 14712 directs the State of California (State) to implement and administer the Managed Mental Health Care for Medi-Cal eligible residents for the State. This W&I Code section requires a contractual agreement between the State and the County to operate as the Mental Health Plan (MHP) responsible for the delivery of specialty mental health services to the County's eligible Medi-Cal beneficiaries. Through the MHP Agreement, DMH agrees to operate the MHP for the County. The MHP Agreement sets comprehensive requirements for DMH to provide or arrange for the provision of all covered, medically necessary Specialty Mental Health Services (SMHS) to Medi-Cal beneficiaries in the County. As such, DMH provides such SMHS services

Each Supervisor
July 14, 2020
Page 2

through its directly-operated clinics as well as contractors through its numerous LE Contracts.

On March 30, 2016, the Centers of Medicare and Medicaid Services (CMS) issued the Parity Rule in the Federal Register to strengthen access to mental health and substance use disorder services for Medi-Cal beneficiaries. The Parity Rule mandates that MPHs ensure access to care through an adequate provider network without unreasonable limitations to the scope or duration of mental health benefits. In order to comply with these requirements, DMH must ensure that an adequate network of providers and services are available throughout the County.

On June 6, 2018, the Board authorized the Director of DMH to execute new Legal Entity Contracts with its community-based providers. Additionally, the Board granted the Director of DMH the authority to amend the LE Contracts and increase the approved Maximum Contract Amounts (MCA) by 25 percent. However, from time-to-time, these LE Contracts require an amendment to increase the MCA beyond the initial 25 percent authority. This happens for various reasons, including LE Contractors providing services to new beneficiaries; providing additional services to existing beneficiaries; and/or expanding the scope of existing services. Additionally, this could happen at any time during the fiscal year, therefore, necessitating DMH to amend LE Contracts throughout a given fiscal year.

Under the revised Sole Source Policy No. 5.100, DMH is now required to give the Board a six-month advance notification. Since these LE Contractors provide a federal entitlement to beneficiaries, the need to amend as expeditiously as possible is essential. Although DMH has to obtain Board approval when it exceeds its delegated authority, seeking an additional six-month advance notification to the Board is an unnecessary layer of bureaucracy that may delay federally entitled services and expose the department to liability. Therefore, DMH is requesting that your Board make an exception to the six-month advance notification requirement for these contracts only.

If you have any questions or concerns, please contact me at (213) 738-4601, or your staff may contact Stella Krikorian, Division Manager, Contracts Development and Administration Division, at (213) 738-4023.

JES:GP:ES:sk

c: Executive Office, Board of Supervisors
Chief Executive Office
County Counsel

Gregory Polk
Edgar Soto
Stella Krikorian

BOARD LETTER FACT SHEET

Agenda Review Date:

Board Meeting Date:

Sup. Dist. / SPA No.:

DRAFT

DEPARTMENT:

SUBJECT:

I. PUBLIC BENEFIT (precise description, mandated or non-mandated)

II. RECOMMENDED ACTIONS (summarized)

III. COST AND FUNDING SOURCES

Cost:

Funding:

IV. BACKGROUND (critical and/or insightful)

V. POTENTIAL ISSUE(S)

VI. DEPARTMENT & COUNTY COUNSEL CONTACTS



BARBARA FERRER, Ph.D., M.P.H., M.Ed.
Director

MUNTU DAVIS, M.D., M.P.H.
County Health Officer

MEGAN McCLAIRE, M.S.P.H.
Chief Deputy Director

313 North Figueroa Street, Suite 806
Los Angeles, CA 90012
TEL (213) 288-8117 • FAX (213) 975-1273

www.publichealth.lacounty.gov

BOARD OF SUPERVISORS

Hilda L. Solis
First District

Holly J. Mitchell
Second District

Sheila Kuehl
Third District

Janice Hahn
Fourth District

Kathryn Barger
Fifth District

May 11, 2021

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, California 90012

Dear Supervisors:

**APPROVAL TO EXTEND DOMESTIC VIOLENCE SHELTER-BASED
PROGRAM SERVICES CONTRACTS AS SOLE SOURCE CONTRACTS
(ALL SUPERVISORIAL DISTRICTS) (3 VOTES)**

SUBJECT

Request approval to execute amendments to 18 Domestic Violence Shelter-Based Program services contracts, on a sole source basis, in order to extend the term effective July 1, 2021 through June 30, 2022, and delegate authority to execute amendments that extend the term through June 30, 2023, and to reflect funding adjustments and other related changes, and to terminate the contracts, as necessary.

IT IS RECOMMENDED THAT THE BOARD:

1. Approve and instruct the Director of the Department of Public Health (Public Health), or designee, to execute 18 sole source contract amendments, substantially similar to Exhibit I, with the Domestic Violence Shelter-Based Program (DVSBP) services contractors identified in Attachment A, to extend the contract term, effective July 1, 2021 through June 30, 2022, at a total maximum obligation of \$1,222,379; 100 percent offset by the Domestic Violence Program Fund.

2. Delegate authority to the Director of Public Health, or designee, to execute amendments to the contracts that: a) extend the term through June 30, 2023, at amounts to be determined by Public Health based on funding availability; b) provide an increase or decrease in funding up to ten percent above or below each term's annual base maximum obligation, effective upon amendment execution, or at the beginning of the applicable contract term, and make corresponding service adjustments, as necessary; and, c) reflect other necessary modifications to the contract, subject to review and approval by County Counsel and notification to your Board and the Chief Executive Office (CEO).
3. Delegate authority to the Director of Public Health, or designee, to execute change notices to the contracts that permit non-material and/or ministerial revisions, that include but are not limited to, the statement(s) of work, budget(s), and other changes to the contracts' terms and conditions.
4. Delegate authority to the Director of Public Health, or designee, to terminate the contracts by providing 30 calendar days' advance written notice to contractors upon completion of a competitive solicitation and/or application process, or as may be needed, subject to review and approval by County Counsel.

PURPOSE /JUSTIFICATION OF RECOMMENDED ACTION

DVSBP contractors provide 24-hour emergency shelter, 24-hour crisis hotline(s), food, clothing, transportation, psychological support, peer counseling and referrals to community resources needed for safety and survival to assist victims of domestic violence (DV). DVSBP services are provided at 29 shelters throughout Los Angeles County (LAC). Any LAC resident is eligible for DVSBP services.

The COVID-19 pandemic has negatively affected the amount of fees collected for the Domestic Violence Special Fund. Deposits to the fund have decreased over the last several years, a trend that has been exacerbated by COVID-19, thereby causing instability to the Domestic Violence Fund. This has impacted Public Health's plans to issue a solicitation to expand the number of agencies to provide services.

The current contract program is funded at \$1,517,483 for FY 2020-21 and is scheduled to end on June 30, 2021. Public Health has funds identified to support the current 18 DVSBP contractors for fiscal year (FY) 2021-22, at a decreased amount.

Approval of Recommendation 1 will allow Public Health to execute amendments to extend the term of 18 DVSBP services contracts for the continued provision of emergency shelter and other support services for victims of DV and their minor children.

Approval of Recommendation 2 will allow Public Health to execute amendments to the 18 contracts that extend the term; increase or decrease funding up to ten percent above

or below the annual base maximum obligation, and make corresponding service adjustments, as necessary, and make other necessary modifications.

Approval of Recommendation 3 will allow Public Health to execute change notices to the contracts that permit non-material and/or ministerial modifications to the contracts' terms and conditions.

Approval of Recommendation 4 will allow Public Health to terminate the contracts during the extension period upon completion of a competitive solicitation and/or application process, or as may be needed.

Implementation of Strategic Plan Goals

The recommended actions support Strategy 1.2, Enhance Our Delivery of Comprehensive Interventions, of the County's Strategic Plan.

FISCAL IMPACT/FINANCING

A special fee of \$23 per marriage license, and two-thirds of fees collected from convicted batterers are deposited into the Domestic Violence Special Fund, which is used to finance DVSBP services. Under the DVSBP, each shelter is allocated an equal share of the available funds from the Domestic Violence Special Fund.

The total cost for the recommended contract extensions for the period of July 1, 2021 through June 30, 2022 is \$1,222,379; 100 percent offset by the Domestic Violence Program Fund.

Funding for these contracts is included in Public Health's FY 2021-22 Adopted Budget and will be requested in future FYs, as necessary.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

For several years, your Board has approved contracts with qualified agencies to provide DVSBP services.

On May 29, 2018, your Board approved the transfer of administrative responsibility for the DVSBP contracts from the Department of Public Social Services (DPSS), effective July 1, 2018. Since then, Public Health has been overseeing the implementation of the DVSBP services contracts.

The contracts include provisions that require confidentiality of all records and maintenance of all information related to the services, in accordance with all applicable County, State, and federal regulations.

As required by Board Policy 5.100, your Board was notified on January 22, 2021 of Public Health's intent to request approval to extend the term of 18 DVSBP services contracts as sole source contracts for the continuation of emergency shelter services for victims of DV.

Attachment A identifies the 18 contractors, funding information, Supervisorial Districts served, and the number of shelters per contractor. Attachment B is the Sole Source Checklist signed by the CEO.

County Counsel has reviewed and approved Exhibit I as to use.

CONTRACTING PROCESS

On October 9, 2012, DPSS released a Request for Statement of Qualifications to solicit for DVSBP services, as required under Los Angeles County Code, Chapter 2.121 et seq. Subsequently, on June 4, 2013, your Board approved the execution of the 18 DVSBP contracts.

On May 29, 2018, your Board approved DPSS to execute contract amendments to extend the term effective July 1, 2018 through June 30, 2019.

On May 14, 2019, your Board approved Public Health to execute amendments to the contracts to extend the term for a total of two years through June 30, 2021. The extension would allow services to continue while Public Health developed a solicitation to re-solicit DVSBP services.

Due to the current instability of the economy, and the decreased funding of the Domestic Violence Program Fund, Public Health has determined to postpone release of the solicitation for the DVSBP services.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Approval of the recommended actions will allow Public Health to continue to provide uninterrupted delivery of critical domestic violence shelter services to LAC residents.

Respectfully submitted,

Barbara Ferrer, Ph.D., M.P.H., M.Ed.
Director

BF:vv
#05652

Enclosures

C: Chief Executive Officer
County Counsel
Executive Officer, Board of Supervisors

DRAFT

County of Los Angeles - Department of Public Health
Domestic Violence Shelter-Based Program (DVSBP) Services Contracts
July 1, 2021 through June 30, 2022

	CONTRACTOR	CONTRACT NUMBER	NUMBER OF SHELTERS BY SUPERVISORIAL DISTRICT					NUMBER OF SHELTERS	SPA* SERVED	TOTAL ANNUAL FUNDING
			1	2	3	4	5			
1	1736 Family Crisis Center	PH-003565		2		2		4	4, 8	\$ 168,604.00
2	Antelope Valley Domestic Violence Council	PH-003566					1	1	1	\$ 42,151.00
3	Center for the Pacific Asian Family	PH-003568			1	1		2	4	\$ 84,302.00
4	Child And Family Center	PH-003569					1	1	2	\$ 42,151.00
5	East Los Angeles Women's Center	PH-003570	1					1	4	\$ 42,151.00
6	Haven Hills, Inc.	PH-003571			2			2	3	\$ 84,302.00
7	House of Ruth, Inc.	PH-003572	2					2	3	\$ 84,302.00
8	Interval House	PH-003573				1		1	8	\$ 42,151.00
9	Jenesse Center	PH-003574		2				2	6	\$ 84,302.00
10	Jewish Family Service of Los Angeles	PH-003575			2			2	2	\$ 84,302.00
11	The People Concern	PH-003576		1	1			2	5	\$ 84,302.00
12	Rainbow Services, Ltd.	PH-003577				2		2	8	\$ 84,302.00
13	South Asian Helpline & Referral Agency	PH-003578				1		1	8	\$ 42,151.00
14	Su Casa - Ending Domestic Violence	PH-003579				2		2	8	\$ 84,302.00
15	Women's and Children's Crisis Shelter	PH-003580				1		1	7	\$ 42,151.00
16	WomenShelter of Long Beach	PH-003581				1		1	8	\$ 42,151.00
17	YWCA of Glendale	PH-003582					1	1	2	\$ 42,151.00
18	YWCA of San Gabriel Valley	PH-003583					1	1	3	\$ 42,151.00
Total										\$ 1,222,379.00

Note: \$42,151 per site

*SPA = Service Planning Area

BL #05652

SOLE SOURCE CHECKLIST

Department Name: Public Health

- New Sole Source Contract
- Sole Source Amendment to Existing Contract 18 DVSBP Contracts
- Date Existing Contract First Approved 17 on June 4, 2013 and 1 on May 29, 2018

Check (v)	JUSTIFICATION FOR SOLE SOURCE CONTRACTS Identify applicable justification and provide documentation for each checked item.
	➤ Only one bona fide source (monopoly) for the service exists; performance and prices competition are not available. A monopoly is an <i>“Exclusive control of the supply of any service in a given market. If more than one source in a given market exists, a monopoly does not exist.”</i>
	➤ Compliance with applicable statutory and/or regulatory provisions.
	➤ Compliance with State and/or federal programmatic requirements.
	➤ Services provided by other public or County-related entities.
	➤ Services are needed to address an emergent or related time-sensitive need.
	➤ The service provider(s) is required under the provisions of a grant or regulatory requirement.
	➤ Additional services are needed to complete an ongoing task and it would be prohibitively costly in time and money to seek a new service provider.
√	➤ Services are needed during the time period required to complete a solicitation for replacement services; provided services are needed for no more than 12 months from the expiration of an existing contract with no available option periods.
	➤ Maintenance and support services are needed for an existing solution/system during the time to complete a solicitation for a new replacement solution/system; provided the services are needed for no more than 24 months from the expiration of an existing maintenance and support contract which has no available options periods.
	➤ Maintenance and service agreements exist on equipment which must be serviced by the original equipment manufacturer or an authorized service representative.
	➤ It is more cost-effective to obtain services by exercising an option under an existing contract.
	➤ It is in the best economic interest of the County (e.g., significant costs to replace an existing system or infrastructure, administrative cost savings and excessive learning curve for a new service provider, etc.) In such cases, departments must demonstrate due diligence in qualifying the cost-savings or cost-avoidance associated with the best economic interest of the County.

Erika Bonilla

Chief Executive Office

4/15/21

Date