CLACKAMAS COUNTY BOARD OF COUNTY COMMISSIONERS

Sitting/Acting as Board of Health

Policy Session Worksheet

Presentation Date: July 22, 2025 Approx. Start Time: 2:30pm Approx. Length: 60mins

Presentation Title: Ambulance Contract with American Medical Response

Department: Health, Housing and Human Services (H3S) / Public Health Division

Presenters: Mary Rumbaugh, H3S Director and Philip Mason-Joyner, H3S Deputy Director

WHAT ACTION ARE YOU REQUESTING FROM THE BOARD?

Staff seeks approval of the performance-based contract for ambulance services with American Medical Response Northwest NW (AMR).

EXECUTIVE SUMMARY:

H3S staff have been negotiating a new performance-based contract with AMR for ambulance services since 2023. To ensure uninterrupted emergency services in Clackamas County, a fully executed contract must be in place by August 1, 2025. The current contract expired April 30, 2025, triggering the "Lame Duck" provisions (Amendment #5), which required AMR to continue services for up to 90 days or until a new agreement is executed—whichever comes first.

BACKGROUND

The Board signed the current contract extension with AMR NW in April of 2024. Since that time, H3S staff have been negotiating a longer-term performance-based ambulance services contract. This new performance-based contract has a 10-year term with the option for 5-year renewals based on AMR's ability to meet new requirements, including:

- Clinical performance metrics with incentives
- Revised response time requirements with incentives and liquidated damages (fines)
- Nurse navigation and secure transport services
- New compliance review processes to increase transparency
- Performance improvement process requirements
- New technology and equipment (data dashboards, electronic charting systems, etc.)
- Option to allow Basic Life Support (BLS) ambulances

The most significant items that delayed negotiations were determining the costs for patient rates and liquidated damage (fines) in the new contract. Costs for operating and administering emergency medical services have increased and the built-in funding has not kept pace. AMR previously requested substantial patient rate increases that were negotiated and agreed upon to balance AMR's financials for providing services in Clackamas County and achieve full cost recovery.

AMR also agreed to continue providing the High Rocks Lifeguard and Reach & Treat Wildness Programs for one-year at no cost to the County.

FINANCIAL IMPLICATIONS (current year and ongoing):

Is this item in your current budget? \square YES \square NO

What is the cost?

- There is no direct cost to the County to administer the ambulance contract, as revenue for the contractor is from patient transport fees.
- Annual revenue for ambulance contractor (AMR NW) is anticipated to be approximately \$23 million.
- Clackamas County would receive \$1,186,770 annually from AMR NW to administer the Emergency Medical Services Program.

STRATEGIC PLAN ALIGNMENT:

- How does this item align with your Department's Strategic Business Plan goals?
 - Emergency Medical Services is an important Public Health program and aligns with H3S and Public Health Strategic Business Plans.
 - Monthly contract compliance for emergency medical services is a key performance measure incorporated into the County's annual budgeting process.
- How does this item align with the County's Performance Clackamas goals?
 - Ensure safe, healthy & secure communities.

LEGAL/POLICY REQUIREMENTS:

ORS 682.062 requires each county to establish a plan for efficient and effective ambulance services. ORS 682.063 (1) (b) requires persons and governmental units that desire to provide ambulance services under the plan to meet all the requirements established by the plan. The BCC adopted an updated ambulance service plan in November 2024.

Title 10.01 of Clackamas County Code states that the BCC may:

- Change boundaries of ambulance service areas
- Create new ambulance service areas
- Change system elements and coordinate provisions
- Select or change ambulance providers, procedures, standards, and/or service provisions

PUBLIC/GOVERNMENTAL PARTICIPATION:

EMS stakeholders are primarily engaged through the County's Emergency Medical Services Council.

OPTIONS:

- 1. Place the performance-based ambulance contract with AMR NW on an upcoming Board Business Meeting Agenda for approval prior to August 1st, 2025.
- 2. Instruct staff on an alternative approach.

RECOMMENDATION:

Staff recommends Option #1: Place the performance-based ambulance contract with AMR NW on an upcoming Board Business Meeting Agenda for approval prior to August 1st, 2025.

ATTACHMENTS:

#1: Slideshow Presentation

#2: Draft Contract (Unsigned)

SUBMITTED BY:

Division Director/Head Approval <u>Mary Rumbaugh</u> Department Director/Head Approval <u>Mary Rumbaugh</u> County Administrator Approval _____

For information on this issue or copies of attachments, please contact Bill Conway @ 503-313-9170 or wconway@clackamas.us

Attachment #1



Performance-based Ambulance Contract July 22, 2025











Clackamas County and AMR have been actively negotiating a new performancebased contract since 2023 The current contract for ambulance services expired April 30, 2025, triggering the "Lame Duck" provisions which require AMR to continue providing services up to 90 days (until 7/31/25)



The most significant items that delayed negotiations were costs for patient rates and liquidated damages (fines)



Costs for operating and administering emergency medical services have increased and the built-in funding has not kept pace

Comparison of Previous & New Contracts

Previous Contract (May 2014 – April 2025)	New Performance-based Contract
 Focuses on response time compliance as the primary mechanism for accountability AMR required to achieve 90% response time compliance for all calls in Urban, Suburban, Rural and Frontier areas 	 Revised response time requirements that include liquidated damages (fines) Clinical performance metrics that include incentives New compliance review processes with independent review panels

Comparison of Previous & New Contracts Cont.

Previous Contract (May 2014 – April 2025)	New Performance-based Contract
 High Rocks Lifeguard & Reach & Treat Wilderness Programs provided at no cost 	 High Rocks Lifeguard & Reach & Treat Wilderness Programs provided for one-year at no cost
 Patient rate adjustments: \$1,675.73 (current) 	 Nurse navigation and secure transport services Patient rate adjustments:
	 \$2,245.48 (upon execution) \$3,480.49 (by November 2025) No greater than 15% based on CPI (starting in 2026)

Comparison of Previous & New Contracts Cont.

Previous Contract (May 2014 – April 2025)	New Performance-based Contract
 Contractor required to submit numerous reports (also included in new contract): External financial audit (annually) Monthly response times & exception reports Mutual aid given and received Monthly vehicle mileage reports 	 Performance improvement process requirements New technology requirements (data dashboards, electronic charting systems) Added option to allow Basic Life Support (BLS) ambulances

Story from the Field



A Clackamas AMR Paramedic saved a newborn's life who had stopped breathing in late 2024.

"Our baby had to be rushed to Doernbecher after they stopped breathing. I could hear the care and concern in the crew's voices as they kept our newborn alive until we reached the hospital. Our new baby is healthy and happy now because of them."

This local family is doing well and thriving today thanks to the skill, teamwork, and compassion of our EMS responders working together to serve communities across Clackamas County.

Board Options

- 1. Place the performance-based ambulance contract with AMR NW on an upcoming Board Business Meeting Agenda for approval prior to August 1st, 2025.
- 2. Instruct staff on an alternative approach.

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- 86 THIS FRANCHISE AGREEMENT ("Franchise Agreement" or "Agreement") is entered
- 87 into between Clackamas County, a political subdivision of the State of Oregon
- 88 ("County"), and American Medical Response Northwest, Inc. ("Franchisee"), for the
- 89 provision of exclusive emergency ambulance services in the County Ambulance Service
- 90 Area in Clackamas County, Oregon. County and Franchisee are each individually
- 91 referred to herein as a "Party" and collectively as the "Parties."

92 I. RECITALS

- 93 WHEREAS, County is willing to enter into an exclusive emergency ambulance services
- 94 Agreement with Franchisee which meets or exceeds the requirements of Chapter 10.01,
- 95 Ambulance Service Plan of the Code of the County of Clackamas, the provisions of
- 96 Oregon Revised Statutes, Chapter 682, and other relevant Federal, State and local
- 97 laws, regulations and rules; and
- WHEREAS, Franchisee is a provider of ambulance services and has the capability to
 meet or exceed County specifications, standards and requirements; and
- 100 WHEREAS, the Board of County Commissioners finds that this Agreement is necessary
- 101 for the purpose of promoting the health, safety and general welfare of the community;
- 102 NOW, THEREFORE, Franchisee and County agree as follows:

103 II. INTRODUCTION

- 104 Prompt response and transport to a hospital have been the essential terms of
- 105 ambulance service agreements for decades. Clinical standards, dynamic deployment,
- and contingency planning have traditionally been given less weight, if addressed at all.
- 107 This Franchise Agreement is intended to capture the evolution of emergency medical
- services and memorialize the agreement between County and Franchisee,
- 109 incorporating the follow key concepts:
- 110 1. Clinical and operational performance,
- 111 2. Financial protection to the community and the oversight agency,
- 1123. Assurances for continuity of services in the event of major default or113Franchisee's terminating operations or dissolution, and
- 114 4. Public transparency and accountability.

115 III. DEFINITIONS

- 116a. Advanced Life Support (ALS) A level of medical care provided in the field by117paramedics, as defined by Oregon law.
- b. Ambulance- A privately or publicly owned motor vehicle, aircraft or watercraft that is regularly provided or offered to be provided for the emergency transportation of people who are ill or injured or who have disabilities.

121 122 123	C.	Ambulance Service Area- A specific geographic area of Clackamas County which is served by one Ambulance Service Provider as described in the Ambulance Service Plan.					
124 125	d.	Ambulance Service Provider- A licensed ambulance service that responds to 9-1-1 dispatched calls.					
126 127 128	e.	Ambulance Service Plan- A licensed ambulance service plan established pursuant to Oregon Revised Statutes 682.062 and adopted by Clackamas County as chapter 10.01 of the County Code.					
129 130	f.	Basic Life Support (BLS) – A level of medical care that can be provided in the field by paramedics or EMT's, as defined by Oregon law.					
131	g.	Board- The Board of Commissioners for Clackamas County, Oregon.					
132 133 134 135	h.	Calls Received by Other Means – This refers to calls received by means other than the 9-1-1 system. These may include but are not limited to: 7- or 10-digit phone lines, text messages, and electronic interfaces between healthcare facilities and ambulance IT systems.					
136 137 138	i.	Clackamas County Department of Communications (CCOM)- A department of Clackamas County government that operates a public safety access point (PSAP).					
139 140 141	j.	Clackamas County EMS Program (CCEMS) – The office within Clackamas County government which provides oversight and direction to EMS activities within the County.					
142 143 144 145	k.	Clinical Performance Standards- Specific, measurable expectations for the quality of care provided by Franchisee, which are used to assess and improve the performance of healthcare providers and organizations, and to ensure patients receive safe and effective care.					
146 147 148	I.	Code 1 Ambulance Response – Ground ambulance service in which there is an immediate response made without lights and sirens. It will have a lower priority than Code 3 Ambulance Responses.					
149 150 151	m.	Code 3 Ambulance Response – Ground ambulance service in which there is an immediate response made using lights and sirens. These are the highest priority responses and should not be delayed for any reason.					
152 153 154	n.	Computer Aided Dispatch System (CAD) – A computer hardware/software system that is used to deploy ambulances, monitor their responses in real-time, and record pertinent data.					
155 156 157 158 159 160		Consortium- Refers collectively to fire service agencies that have entered a contractual relationship with the County to provide emergency medical first response service according to response time standards and other standards set forth in those agreements. The previous members of the Consortium are Clackamas County Fire District No. 1, Tualatin Valley Fire & Rescue, and the City of Lake Oswego Fire Department.					

161	p.	County- Clackamas County, a political subdivision of the State of Oregon.
162 163 164	q.	County EMS Medical Director (EMSMD) or Medical Director- A licensed physician employed by or contracted by the County to provide medical direction as required.
165 166 167	r.	Cultural Competence - The ability of healthcare professionals to recognize, respect, and appropriately respond to the diverse cultural beliefs, practices, languages, and values of the communities they serve.
168 169	S.	Department or H3S Department- The Clackamas County Department of Health, Housing, and Human Services.
170 171 172	t.	Electronic Patient Care Report (ePCR) – A computer hardware/software system used to record clinical and demographic information about each response and episode of care.
173 174 175 176	u.	EMS or Emergency Medical Services- Those pre-hospital functions and services whose purpose is to prepare for and respond to medical and traumatic emergencies, including rescue and ambulance services, patient care, communications and evaluation.
177 178 179	V.	Emergency Medical Services Agency- An ambulance service or non-transport EMS service that uses emergency medical services providers to respond to requests for emergency medical services.
180 181 182 183 184	w.	Emergency Medical Services Coordinator (EMS Coordinator)- The person designated by County Department's Public Health Division who is responsible for overseeing, administering and enforcing compliance with the terms of this Agreement and the applicable EMS regulations to ensure the provision of continuous and quality emergency medical care to the public.
185 186 187	Х.	Emergency Medical Services Provider (EMS Provider)- A person who has received formal training in pre-hospital and emergency care, and is licensed to attend any person who is ill or injured or who has a disability.
188 189 190 191	у.	Emergency Medical Services System- The system provides for the arrangement of personnel, facilities, and equipment for the effective and coordinated delivery of pre-hospital health care services in Clackamas County.
192 193 194	Z.	Emergency Physicians Advisory Board (EPAB)- An advisory board constituted by the Supervising Physician of each EMS responding agency in the County.
195	aa	. EMS Council or Council- Emergency Medical Services Council.
196 197 198 199 200		Emergency Ambulance Service – Ground ambulance responses initiated through the PSAP or received directly by the ambulance service call-taker from a caller on the ambulance service's 10-digit line and meeting criteria for classification as a Code 3 or Code 1 response with notification of the CCOM dispatchers.
	Giaonamas	

201 cc. First Responder or First Response Agency- Fire and other governmental or 202 private agencies providing Emergency Medical Services before Franchisee arrives on-scene. First Responders do not transport patients. 203 dd. Frontier Area- An area within the ASA which is designated as such on the 204 205 map attached as Appendix A. 206 ee. Franchise – A right granted to an Ambulance Service Provider by the Board 207 to provide emergency ambulance services within the ASA on an exclusive 208 basis, subject to the terms and conditions of this Agreement. Assignment of 209 an ASA to a rural fire protection district pursuant to Sections 10.01.070.A.1 and 10.01.070.A.2 of this Plan shall not be considered a franchise. 210 211 ff. Franchisee- American Medical Response Northwest, Inc. 212 gg. Lake Oswego Communications Center (LOCOM) - A division of the City of 213 Lake Oswego that operates a public safety access point (PSAP). 214 hh. Medical Director or Supervising Physician (EMSMD)- A physician licensed 215 under ORS 677.100 to 677.228, who is actively registered and in good 216 standing with the Oregon Medical Board, and who directs the emergency or 217 nonemergency care provided by Emergency Medical Services Providers. 218 ii. Notification Time- The length of time between the initial receipt of the request 219 for emergency medical service by either a provider or an emergency dispatch center ("9-1-1"), and the notification of all responding emergency medical 220 221 service providers. 222 jj. OHA- Oregon Health Authority. 223 kk. Online Medical Control (OLMC)- A physician directing medical treatment in person, over a radio, by phone or through some other form of instant 224 225 communication. 226 II. Participating Provider or Participating Agency- A fire service agency (fire 227 district or fire department) that has a contractual agreement with the County 228 allowing the County to integrate agency resources into an EMS response plan 229 including using agency responses to modify ambulance response time 230 requirements. 231 Patient- A person who is ill or injured or who has a disability and who mm. 232 receives emergency or nonemergency care from an Emergency Medical 233 Services Provider. 234 nn. Public Safety Answering Point (PSAP) - The public operation responsible for receiving 9-1-1 calls and processing the calls in compliance with applicable 235 236 operating guides, including the assignment of responding units, collecting and 237 disclosing or distributing the data associated with the calls. "9-1-1 calls" shall include all requests received by the PSAP, regardless of whether the 238 communication originates via a user dialing or encoding "9-1-1" or 239 240 establishing the communication through other means including, but not limited

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241 242	to, 10-digit access numbers, text messaging, radio broadcast, monitored social media accounts or other PSAP monitored technology.
243 244 245	oo. Region- One of eight areas into which the County ASA is divided that are used for reviewing response times for communities inside the service area. The eight (8) Regions in the County ASA are set forth below.
246	 Region 1 includes Lake Oswego and part of West Linn in the urban and
247	suburban zones west of the Willamette River and north of the Hidden
248	Springs Line. The Hidden Springs Line is a dividing line west of the
249	Willamette River which follows Mapleton Drive from the Willamette River to
250	Highway 43, then Highway 43 to Hidden Springs Road, then Hidden
251	Springs Road to Rosemont Road. From the junction of Hidden Springs
252	Road and Rosemont Road the line goes northwest to the junction of Mossy
253	Brae Road and Stafford Road, then follows Stafford Road to Borland Road,
254	and then Borland Road to the Tualatin City Limits.
255	 Region 2 includes West Linn and Wilsonville, the urban, suburban, and
256	rural zones west of Willamette River and south of the Hidden Springs Line.
257	Region 3 is Gladstone and Oregon City.
258	Region 4 is Milwaukie and Oak Lodge.
259	 Region 5 is urban Clackamas Fire District 1 (not including Region 4)
260	including Happy Valley.
261	 Region 6 is suburban Boring, Clackamas Fire District 1, Estacada,
262	Damascus, Eagle Creek, and Sandy.
263	Region 7 is rural Hoodland and Sandy.
264	 Region 8 is rural Boring, Clackamas Fire District 1, Fire District #68, and
265	Estacada.
266	pp. Response Time-The length of time between the notification to each provider
267	(Participating Provider or Ambulance Service Provider) and the arrival of each
268	provider's emergency medical service unit(s) at the incident scene.
269	Notification must include all necessary and accurate information for the
270	provider to respond including, but not limited to, address and presumptive
271	condition of the patient.
272 273 274	qq. Rural Zone or Rural Area- An area within an ASA which is designated as such on the map currently approved by the Department attached here to as Appendix A.
275	rr. Staffed- Qualified people, physically located at or immediately accessible to
276	an Ambulance Service Provider's base of operation within an ASA, available
277	on a 24-hour basis.

278 279 280	ss. Suburban Zone or Suburban Area- An area within an ASA which is designated as such on the map currently approved by the Department attached here to as Appendix A.
281 282 283 284 285	tt. System Status Management Plan (SSM)- A comprehensive operational strategy developed and maintained by the Franchisee that details how ambulance and personnel resources will be deployed, staffed, and managed within the County to meet the service levels and response time requirements specified in this Agreement.
286 287 288	uu. Tracking Emergency Calls During Ambulance Unavailability- Includes all incidents where an ambulance was not assigned promptly due to a lack of available units, resulting in delayed response times.
289	vv. Unit Hour- One (1) hour of service by a fully equipped and staffed ambulance.
290 291	ww. Unit Hour Utilization (UHU)- The ratio between the number of transports divided by the unit hours deployed.
292 293	xx. Urban Zone or Urban Area-AN area with an ASA that is designated as such on the map currently approved by thge
294 295 296	yy. Urban Zone or Urban Area- An area within an ASA that is designated as such on the map currently approved by the Department attached here to as Appendix A.
297 298 299	zz. Urban Coordinated Zone-The response time zone that is implemented by contractual agreements with the members of the Consortium, which would otherwise be an Urban Zone.
300 301 302 303	aaa. Zone- An area in the Clackamas ASA that is used for reviewing response times, and is includes an Urban Zone, an Urban Coordinated Zone, a Suburban Zone, a Suburban Coordinated Zone, a Rural Zone or a Frontier Zone.

304IV. SCOPE AND PARAMETERS

305 Through this Agreement, the County is establishing an exclusive Franchise with

306 Franchisee for emergency ground ambulance services that is intended to assure:

practices that foster clinical and operational excellence, transparency and accountabilityin performance, and a systems approach to service delivery.

- 309 This Franchise Agreement defines the services required of the Franchisee, the
- 310 regulatory environment under which the Franchisee will operate, the technical
- 311 requirements that the Franchisee will be required to comply with, and the consequences
- to the Franchisee for non-compliance with the provisions of this Franchise Agreement.
- 313 To ensure public safety and EMS system sustainability, only the Franchisee and the
- 314 Franchisee's subcontracted providers may operate in the ASA. The County agrees to
- 315 enforce this policy to the extent practicable.

316 A. SERVICES TO BE PROVIDED

317 1. Ambulance Service

Franchisee shall provide 24 hour per day/7 days per week coverage for all requests for emergency ambulance services, as County's exclusive Ambulance Service Provider for emergency ambulance services within the County Ambulance Service Area as set forth in this Agreement. The Franchisee will send a BLS or ALS ambulance in response to all requests for emergency ambulance service referred to the Franchisee that are received through a 9-1-1 PSAP.

- 324 The Franchisee agrees to provide ambulance services under this Franchise Agreement
- in accordance with the terms of this Agreement including, but not limited to, the
- 326 Ambulance Service Plan (ASP) in Appendix N, and all applicable, City, County, State,
- 327 and Federal laws, rules, standards, and regulations. Applicable County standards
- include, but are not limited to, County EMS protocols, policies, guidelines, and
- 329 procedures.
- 330 Franchisee shall maintain all necessary certifications to provide secure
- transport services for behavioral health patients and individuals in custody or diversion
- 332 within Clackamas County during the entire term of this Agreement, in compliance with
- 333 Oregon Administrative Rules (OARs): 309-008-0100 through 309-008-1600 and 309-
- 334 033-0200 through 309-033-0970.
- 335 2. Nurse Navigation

336 The Franchisee shall provide "Nurse Navigation" services through a program that 337 enables 911 dispatchers to redirect non-urgent, low-acuity calls to a dedicated nurse 338 line. Once redirected, Oregon-licensed nurses determine the most appropriate pathway 339 to care following physician approved protocols. The program facilitates referrals to 340 clinics, coordinates transportation to and from medical appointments, and supports 341 callers in navigating available healthcare resources. This approach is designed to 342 optimize emergency response resources while ensuring callers receive timely and 343 appropriate care. Nurse Navigation calls will count towards response time compliance 344 and a call is deemed compliant at the time the call is transferred to the nurse navigation 345 line. The services provided herein are not intended to be an independent clinical 346 diagnosis or treatment. These services are intended to provide navigation to appropriate 347 care.

- 348 3. Reserved.
- 349 4. Medical Equipment and Supplies.

All ambulances, medical supplies and equipment, and office facilities used in this

351 Agreement will be provided and maintained by Franchisee. The Parties are committed

- to introducing new equipment and technologies to better meet the needs of the people in Clackamas County when needed. The Franchisee agrees to remain current with
- 354 trends in medical transportation services, actively pursuing upgrades identified by the

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County. Any upgrades will be mutually agreed to in advance in writing. Any upgrades

- shall take into consideration EMS system financial sustainability, rates and otherrelevant considerations.
- 358 5. Franchisee Facilities and Resources

Franchisee will have an office within Clackamas County from which daily operations are conducted and at which staff members are located who can answer citizen's questions regarding ambulance bills. Franchisee's current office location is 12438 SE Capps Rd., Clackamas, OR, 97015.

363 6. One-for-One Restocking

364 The Franchisee shall maintain a resupply program for Clackamas County first responder fire agencies, for those supplies used directly for patient care. The details 365 and logistics of the resupply program shall be established by the Franchisee and each 366 367 fire agency through mutual written agreement. Franchisee will provide the County with a 368 copy of the resupply plan. The scope of the resupply program shall be limited to 369 restocking, or reimbursing the costs of non-durable medical/support supplies and pharmaceuticals utilized in providing direct patient care on 9-1-1 medical calls that result 370 371 in an ambulance transport. The Franchisee is not responsible to replace expired, lost or 372 damaged supplies or medications. DEA Schedules I, II, III and IV controlled medications 373 are not part of the resupply program. The Franchisee must collaborate and use 374 reasonable efforts with the First Responder Agencies in meeting the resupply 375 requirement.

376 7. Disaster Assistance and Response

377 The Franchisee shall be actively involved in planning for and responding to any 378 declared disaster in the County, including planning for provision of services to at-risk 379 populations, defined as individuals who may face increased challenges during 380 emergencies due to disabilities, health conditions, language barriers, economic status, 381 or living situations. In the event a disaster within the County or a neighboring County is 382 declared, normal operations shall be suspended, and Franchisee shall respond in 383 accordance with the County's disaster plan. Franchisee shall use best efforts to 384 maintain primary emergency services. During the period of declared disaster within the 385 County, the County will not impose performance requirements or liquidated damages for 386 response times.

The direct costs resulting from the performance of disaster services that are nonrecoverable from third parties shall be submitted to the appropriate agencies for cost recovery. Such costs shall not include the cost for maintaining normal levels of service during the disaster but shall be limited to the reasonable and verifiable direct cost of these additional services. County will provide reasonable assistance to the Franchisee in recovering these costs, as requested by Franchisee; however, County shall not be responsible for any payments to Franchisee.

394 8. Disaster Preparedness

Franchisee personnel will be trained in FEMA Incident Command System (ICS) and
 National Incident Management System (NIMS) courses to better collaborate with local,
 regional, and national responders during disasters and other unplanned events.

As referenced in the Ambulance Service Plan, in Appendix N. Clackamas County
 Emergency Operations Plan, Franchisee, EMSMD and County EMS program staff will
 regularly engage with local emergency response partners to plan and practice how to

401 coordinate operations in emergency and disaster situations.

402 9. Medical First Responders - Integration and Support

403 The Franchisee may enter Medical First Response Agreements with Participating 404 Providers within portions of the Clackamas ASA. Currently, the Participating Providers 405 are Clackamas County Fire District No. 1, Tualatin Valley Fire & Rescue, and Lake 406 Oswego Fire Department. These agreements implement the Urban and Suburban 407 Coordinated Zone response time standards, which replace the Urban and Suburban 408 Zone standards where applicable. Franchisee may be able to reduce the number of 409 staffed ambulance units utilized in its system status plan, using these agreements, from 410 what otherwise would be required. It is understood that implementation of the reductions 411 may only occur as the Franchisee is able to do so, consistent with its obligations to 412 meet the response time standards of this Agreement. Ambulance response times will

- 413 not be extended in Zones without Participating Providers' agreements.
- 414 If permitted by Franchisee vendors and in accordance with applicable laws, Franchisee
- 415 may offer fire agencies in the County direct access to their on-line ordering system, with
- supplies shipped directly to the fire agencies' designated locations twice weekly. If
- 417 permitted by Franchisee vendors and in accordance with applicable laws, Franchisee
- 418 may also provide fire agencies access to its nationwide contracts for equipment, such
- 419 as cardiac monitors, AEDs, backboards, or respiratory equipment.
- 420 During any time that the Urban Coordinated Zone is implemented, calls in that Zone will
 421 be combined with calls in the Urban Zone for Agreement compliance, and Zone credit
 422 and liquidated damages purposes.
- 423 a. **Incident Command**. At emergency response scenes where they are present, 424 the local fire agency having jurisdiction has responsibility for overall scene 425 safety and management. Franchisee is included in standard operating 426 procedures within the incident command system and has command 427 responsibilities prior to the arrival of the fire agency. Once the fire agency 428 arrives on scene, the command responsibility is transferred to the ranking fire 429 officer. Authority and responsibility for patient care will initially be the 430 responsibility of the first arriving paramedic, regardless of rank or agency, on 431 the first arriving first response or ambulance vehicle. The authority and 432 responsibility for patient care will be transferred to the paramedic, nurse or 433 physician on the transport ambulance (ground or air) as described in the 434 treatment protocols. Medical control issues will be resolved through

- 435 consultation with fire agency personnel, and if necessary, with on-line medical436 control, and the County Medical Director.
- b. Participation in ICS. Franchisee will be required to fully and actively participate
 in the Incident Command System (ICS) and Personnel Accountability System
 (PAS) as adopted by the Clackamas County Fire Defense Board.
- Franchisee will work collaboratively with all County area fire agencies to enhance
 services while prioritizing on-scene crew interactions to improve patient care
 through Multi-Agency Training (MAT), mobile training outreach, and enhanced
 inter-agency operations and communications.
- 444 c. Equipment Retrieval. For all transports covered by this Agreement, Franchisee 445 will retrieve fire agency equipment from hospitals which accompanies patients to 446 those hospitals and deliver the equipment back to the fire agency. Franchisee's 447 supply technicians will make routine rounds to local hospitals, retrieve and 448 decontaminate the equipment and deliver it back to the appropriate agency. In 449 the event a fire crew requires replacement of an authorized durable piece of 450 equipment, such as a backboard, Franchisee will provide for that replenishment 451 while still on scene.
- 452 d. Standby Request: The Franchisee shall respond to HazMat and fire standby
 453 requests at no cost for the first hour. Each additional hour thereafter shall be
 454 billed to the requesting agency at the Franchisee's prevailing standby rate.
- e. Franchisee will maintain a Critical Incident Stress Management program.
- 456 f. Franchisee will provide an administrative representative to the County fire and457 police chief organizations whenever requested.
- g. Return to Station Transportation. When a fire responder accompanies the
 ambulance to the hospital to assist in providing patient care in critical situations,
 Franchisee will notify its dispatch center that a fire responder is onboard with
 them to the hospital. Franchisee will return the first responder to their station
 immediately after completing the call at the hospital. If the first responder cannot
 be returned by the crew or on-duty supervisor, Franchisee will order and pay for
 a taxi or rideshare to return the first responder to their station.
- 465 h. Automatic Vehicle Locator/Global Positioning System/Mobile Data 466 Computers (AVL/GPS/MDC) Solution. Franchisee will provide an Automatic 467 Vehicle Locator/Global Positioning System/Mobile Data Computers 468 (AVL/GPS/MDC) solution, including the equipment, software, and ongoing 469 maintenance solely at Franchisee's expense. Franchisee's ambulances and 470 supervisor units must be equipped with a wireless modem and GPS receiver that 471 links to its Communications Center's CAD system to track vehicle locations and 472 select the closest available unit. The modem passes the GPS packets to the 473 mobile laptop then currently transmits the data by a wireless Verizon card to the 474 CAD. Franchisee will install the same capability in all fire department medic units 475 (ambulances) including Canby and Molalla Fire that serve the two other adjoining

- 476 ASAs. GPS-enabled modems in each fire ambulance will transmit location data
 477 to the same server as Franchisee's ambulances, providing position and status of
 478 all units displaying on the same map screen. While proposed brand names and
 479 carriers may change, the same functional capability must be maintained.
- i. Franchisee will install a mobile client running in each PSAP to display in the
 preferred format, on either a PC monitor or a large wall mounted flat screen. As
 units are assigned to calls, their icon color will change to display current status
 and can be viewed in the tabular unit status queue. Franchisee will coordinate
 with each PSAP to collect and display status information on fire units for the
 integrated display including information on unit status, responding at scene,
 transporting, at hospital, etc.
- 487 j. The mobile client will give the PSAPs visibility of all active Franchisee calls
 488 regardless of which PSAP initiated the call and display all emergency ambulance
 489 activity within the County. Franchisee will maintain these capabilities for the
 490 duration of this Agreement.
- 491 k. AVL. As agreement compliance is tied to a functioning AVL, Franchisee will
 492 maintain the equipment in good working order and promptly address any
 493 malfunctions or outages for the duration of this agreement.
- 494 Ι. Electronic Health Record Software (EHR). Franchisee's operation will utilize 495 the then current, County approved, EHR software system (currently ESO), a tool 496 to capture clinical and demographic data. EHR software shall be a wireless data 497 collection system for pre-hospital care documentation. Franchisee shall deploy 498 mobile data computer devices that meet both military and International 499 Electrotechnical Commission standards for vibration, dust and water- resistance. 500 The data collected is used by Franchisee and agency partners to make fact 501 based decisions regarding operational performance, clinical protocols, and 502 patient treatment methods.
- m. Resource Utilization. Franchisee will participate in County review of EMS
 resource utilization, in collaboration with the EMS Council and other
 stakeholders. Such review will address potential innovation designed to reduce
 redundancy and promote greater efficiency in the delivery of emergency medical
 services.
- 508 10. Cost Savings Allocation and Use
- 509 Due to a reduction in staffed ambulance units resulting from decreased response time
- 510 requirements, the Franchisee's annual cost savings as of the first year of this
- Agreement amounts to \$480,000 ("Cost Savings"). The Cost Savings amount will
- 512 increase annually based on the percentage change in the Consumer Price Indexes
- 513 (CPI), as referenced below in the Annual Rate Adjustment section, and will not exceed 514 5%.
- 515 In accordance with applicable laws and regulatory guidance, the Cost Savings shall be
- 516 used solely for various Emergency Medical Services (EMS) related programs, including

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- 517 but not limited to, reimbursement to first responders (Participating Providers) for
- 518 extended transport response time and patient care; a hardship relief program

519 (Compassionate Care) for customers unable to pay ambulance service bills; other lawful 520 and permissible EMS-related system enhancements.

- 521a. The Franchisee shall allocate the Cost Savings, as adjusted annually, as522follows,
- 523i.60% (\$288,000 in year 1) to reimburse Participating Providers that enter524into an agreement with the County for the extension of the County525response time clock.
- 526ii.20% (\$96,000 in year 1) for System Enhancements, administered by the527County for upgrades, equipment, or other EMS-related improvements that528also benefit Franchisee. Unspent System Enhancement funds will roll into529a reserve for future equipment upgrades or other system necessities. In530the event of termination, all remaining funds shall be returned to the531Franchisee.
- iii. 20% (\$96,000 in year 1) for Compassionate Care, administered by the
 Franchisee as a hardship relief program. Franchisee will allocate the
 Compassion Care funds, hold this portion of funds, and will report its
 expenditures to County within 90 days of the end of each County fiscal
 year (June 30). Any unspent funds shall not be carried forward into the
 next Agreement Year. In the event of termination, all remaining funds shall
 be returned to the Franchisee.
- 539 b. Payment and Distribution of Cost Savings. If a provider becomes a 540 Participating Provider and enters an agreement with the County, Cost 541 Savings will be paid by Franchisee quarterly in arrears to the County. County's payments to Participating Agencies under this Agreement are 542 543 subject to the receipt of funds by County from Franchisee. In the event that Franchisee's payments attributable to these savings are not received by the 544 545 County for any reason, County is not responsible for the corresponding payments to Participating Agency. 546
- 547 c. Map Revisions. In the event that one or more of the Participating Providers
 548 terminate their Cost Savings contractual agreement with the County for the
 549 provision of medical first response services, or in the event that new
 550 Participating Providers are added, County may revise the Response Time
 551 Map (Appendix A) upon a written agreement signed by County and
 552 Franchisee without the need for an amendment to this Franchise Agreement.
- 553 11. Subcontracting of Service with Fire Agencies

554 Franchisee is permitted to subcontract transport services to fire agencies within the 555 County. No delegation of duties or subcontract under this Agreement will be effective 556 without the prior written consent of County, which approval shall not be unreasonably 557 withheld, conditioned or delayed. However, any such subcontracting shall not relieve

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- 558 Franchisee from all compliance responsibility with Clinical Performance Standards and 559 Response Times identified in the Franchise Agreement in the subcontracted areas.
- 560 Franchisee shall promptly provide County with copies of all subcontracts, including any
- amendments or other related documents, throughout the term of this Agreement.

562 12. Hospital Relations

563 For hospitals that participate with Franchisee with data exchange, Franchisee will make 564 available de-identified data to the hospitals of the County EMS system related to EMS 565 volume, acuity scores, heat mapping of EMS incidents by type and time of day and day 566 of week, specialty activations, and patients' dispositions, including receiving facility if 567 transported. Any data exchange shall be set forth in a written data sharing agreement.

- 568 The County will convene and facilitate a working task force to address the issue of 569 excessive turnaround time at destination hospitals. This task force will include, at the 570 least, CCEMS representatives, the Franchisee, EMS Council, and other County EMS 571 agencies and affected hospital representatives.
- 572 The County will utilize all resources, and programs, at its disposal as well as partner 573 with emergency department staff on new test programs to reduce excessive turnaround 574 times.
- 575 13. Wilderness Medical Program

576 Franchisee is required to provide services for responses to known injuries and illnesses 577 in an alpine or wilderness environment as outlined in Appendix L through April 30, 2026 578 at which time it sunsets.

579 14. River Safety Program

580 Franchisee will provide River Safety program to provide surface water rescue as 581 described in Appendix M through September 6, 2025. at which time the program 582 sunsets.

583 **B. SERVICE AREAS**

584 The Franchisee is responsible for providing ambulance service to the entire Clackamas 585 ASA for requests initiated through the 9-1-1 system as well as requests received directly by the ambulance Franchisee for calls meeting County triage protocol criteria for 586 587 emergency ambulance service at locations in the County ASA. No other entities will be 588 allowed to provide emergency ambulance service within the ASA other than in 589 situations of mutual aid or sub-franchisee agreement to other CCEMS approved 590 providers unless otherwise approved by Franchisee or in accordance with the terms of 591 this Agreement. All such sub-franchisee arrangements require approval of County.

592 This Franchise Agreement does not impact the delivery of non-emergency ambulance593 service in the ASA.

594 **C. MUTUAL AID**

595 Franchisee shall endeavor to respond in a mutual aid capacity to service areas outside 596 of the County if directed by the EMS Coordinator or in accordance with Franchisee

- 597 mutual aid agreements. Conversely, there are areas on the periphery of the County
- 598 where the nearest ambulance may be located in an adjacent jurisdiction. In the interest
- 599 of improving response times, the County may approve the use of these closer
- 600 ambulances contingent upon the execution of a satisfactory mutual aid agreement with 601 the responding agencies.
- 602 Franchisee shall endeavor to obtain effective agreements for mutual aid or additional 603 ambulance resources and provide copies of such agreements to the County.
- 604 Mutual aid agreements must include provisions for moving resources into an ASA for 605 disaster and mass casualty incidents.
- 606 When no ambulance is immediately available in an ASA, the Franchisee shall request 607 mutual aid assistance and assist the appropriate PSAP to identify and dispatch the next 608 closest available ambulance.
- 609 Franchisee is required to use their best efforts to provide a response to requests for 610 mutual aid from neighboring jurisdictions.

611 D. SYSTEM DEPLOYMENT, DISPATCH, AND STATUS MANAGEMENT PLAN

- 612 1. System Status Management Plan
- 613 System Status Management (SSM) Plan modifications including, but not limited to, any 614 changes in post locations, levels at which various posts are staffed, and around-the-615 clock coverage levels may be made at the Franchisee's sole discretion. The SSM plan 616 will maintain a continuous focus on response time compliance, minimizing crew fatigue
- and avoiding excessively high Unit Hour Utilization that exacerbates vehicle accidents
- 618 and staff fatigue.
- 619 Franchisee is required to provide a System Management Plan that is designed to meet
- 620 the operational and clinical performance standards identified in this Franchise
- 621 Agreement.
- 622 Franchisee agrees to continuously update the Deployment Model to improve
- 623 compliance with all operational and clinical performance standards identified in this
- 624 Franchise Agreement. As referenced above in (Section III. Scope and Parameters, A.
- 625 Services to be Provided, #9 Medical First Responders Integration and Support.)
- 626 Franchisee will also provide the latest in Automated Vehicle Location (AVL) technology
- 627 using information from dispatch—such as vehicles, their positions and their status—to
- 628 display on a digital map that is continuously updated in real time.

- 629 2. Dispatch
- The Franchisee shall furnish and manage ambulance dispatch and communication
 services. Such services shall include, but not be limited to, dispatch personnel, in-
- 632 service training, quality improvement monitoring, and related support services.
- Location of Franchisee's Dispatch Center. The Franchisee's dispatch center is currentlylocated at 1 SE Second Ave., Portland, Oregon.
- a. Interoperability. Franchisee's communications systems, including radios and other future communications system components, will fully interface with the radio and telephone systems within the County. In the event of future system enhancements, Franchisee agrees to maintain at Franchisee's expense, full interface with such future system as the County, at County's sole discretion, may institute.
- 641 b. CAD to CAD Interface. Franchisee will maintain a two-way CAD-to-CAD 642 interface between Franchisee, Clackamas County Communications (CCOM), Washington County Consolidated Communications Agency (WCCCA) and 643 644 Lake Oswego Communications Center (LOCOM) utilizing the Portland 645 Dispatch Center Consortium (PDCC) CAD-to-CAD Hub. This will include the full implementation of the CAD-to-CAD product PDCC manages. Regardless 646 647 of whether the PSAPs decide to consume the data from the CAD-to-CAD 648 Hub, Franchisee will publish the following to the CAD-to-CAD Hub for all 649 Clackamas County units and all units in counties which can provide mutual aid: continuous AVL, unobscured unit status and call association. Franchisee 650 651 will publish to the CAD-to-CAD Hub, all calls entered into their CAD's "Emergency Call Taking" screen within Clackamas County. Franchisee may 652 653 decide to obscure calls entered in the "Scheduled Call Taking" screen of their 654 CAD.
- 655 c. Communications Center Accreditation. Franchisee will maintain
 656 Franchisee's communication center as an Accredited Center of Excellence
 657 through the National Academy of Emergency Medical Dispatch.
- 658d.MPDS (Medical Priority Dispatch System). Franchisee shall use the659Medical Priority Dispatch System protocols authorized by the County.660Franchisee understands that changes to dispatch protocols may occasionally661be necessary and that the Franchisee, County and the Medical Director may662discuss such changes. Any MPDS changes shall take into consideration EMS663system financial sustainability, rates, and other relevant considerations.
- 664
 e. Dispatch Center Personnel. Franchisee's dispatch office will be staffed only
 by persons holding certification issued by the National Academies of
 666
 667
 668
 668
 by personal to ensure that emergency lines are answered on the first ring.

- f. Mobile Data Terminals. Franchisee agrees to provide mobile data terminals
 (known as MDT or MDC) in all ambulances providing service under this
 Agreement.
- 672g.Emergency Medical Dispatch Quality Assurance. Franchisee will actively673participate with CCOM's Quality Improvement Program for Emergency674Medical Dispatch. Participation will consist of assigning a Franchisee675representative to attend meetings and provide data as requested for the676purpose of continuing quality improvement. Franchisee will also participate in677quality improvement programs at LOCOM and CCOM as requested.
- h. Ability to Manage Ambulance Deployment. To achieve optimal deployment
 of ambulances, Franchisee agrees to provide adequate technology that will
 monitor efficiency and compliance within the County ambulance system, both
 overall and within each Zone and Region, which allows for immediate
 adjustments in ambulance deployment.
- i. CAD GIS Updates. Franchisee will update its CAD GIS data at least once per year to the most current data available for Clackamas and Washington counties. Metro Area Joint CAD System (MAJCS) will make its own GIS data available to the franchisee up to four times per year at the Franchisee's request.

688 E. PERFORMANCE-BASED AGREEMENT

This is a performance-based Franchise Agreement. Therefore, the Franchise
Agreement's requirements place a significant emphasis upon performance measures,
reporting, compliance, and verification. Remedies for non-compliance, including
termination of the Franchise Agreement, may be imposed by County in accordance with
the terms of this Franchise Agreement.

694

Franchisee will provide emergency ambulance services to the ASA in accordance with County's then-current ASP and the terms and conditions of this Agreement.

697 **F. DURATION OF AGREEMENT**

This Agreement is effective upon full execution by both parties and will remain in effect

- until June 30, 2035 unless otherwise terminated or extended. Thereafter, the partiesshall have the option of renewing this Agreement in increments of up to five years
- through an amendment signed by both parties.
- This Agreement may be amended upon written agreement signed by both parties.

703 G. FRANCHISEE CONSIDERATION

The sole consideration to the Franchisee for services rendered under this Agreementare:

- 706 1. The award of exclusive emergency ambulance service market rights in the 707 Clackamas ASA;
- 708 2. The ability to collect revenues from fee-for-service or other payment 709 arrangements in accordance with rates requested and approved by the 710 County.
- 711 The County will not be providing any funding or subsidy for services provided by the 712 Franchisee through this Franchise Agreement.

713 H. AMBULANCE RATES AND ADJUSTMENT SCHEDULE

- 714 The approved ALS rates upon Agreement execution are \$2,245.48, and the patient 715 loaded mileage is \$47.03.
- 716 The Parties agreed upon the following initial rate schedule for ambulance services
- 717 provided under this Agreement. The rates will be subject to periodic adjustments as
- 718 outlined below:

	Mileage-Per				
Date	An	nual Rate	Loa	ded Patient Mile	Treat-No Transport
Upon Execution	\$	2,245.48	\$	47.03	Applicable Base Rate
11/1/2025	\$	3,480.49	\$	72.90	Applicable Base Rate

719

731

720 3. Future Rate Adjustments

721 Any rate adjustments after November 1, 2025 will follow the guidelines set forth in this section of this Agreement. 722

723 4. Renegotiation Clause

724 In recognition of the need to balance fair compensation for services rendered and the 725 financial impact on patients and the service provider, the Parties agree to the following 726 terms regarding the review of net profits and renegotiation of patient rates: 727

- 728 a. Rate Review: If the net profit margins from the ambulance services provided 729 under this Agreement exceed a certain threshold, the Parties agree to a 730 mutually agreed-upon percentage reduction to ensure affordability for patient. sustainability, and fairness to all parties involved. This threshold will be 732 determined annually by the County based on the financial performance of the ambulance service, prospective changes, and other relevant circumstances. 733
- 734 b. **Renegotiation of Patient Rates**: Should net profits significantly exceed the agreed-upon thresholds, the Parties will enter into good faith negotiations to 735 adjust the patient rates prospectively in order to ensure that the net profits do 736 737 not unduly burden patients or the service provider. These adjustments may 738 include reducing patient rates or revising the overall pricing structure to reflect fair compensation while maintaining financial sustainability. 739

- 740 c. Annual Review: The Parties will conduct an annual review of the net profit 741 margins and patient rates to ensure that the pricing structure remains fair and aligned with the needs of the patients and the service provider. If any 742 743 imbalances or issues are identified, the Parties agree to renegotiate the terms 744 as necessary in good faith. 745 d. No Influence On Referrals: It is not the intent of either party to the 746 Agreement that any remuneration, benefit, or privilege provided for under the 747 Agreement shall influence or in any way be based on the referral or recommended referral by either party of patients to the other party or its 748 749 affiliated providers, if any, or the purchasing, leasing, or ordering of any services other than the specific services described in the Agreement. Any 750 751 payments specified in the Agreement are consistent with what the parties reasonably believe to be a fair market value for the services provided. 752 753 e. The Parties agree to adhere to these provisions to ensure that the ambulance service remains accessible and sustainable for all stakeholders involved. 754 755 5. Routine Annual Rate Adjustment 756 Franchisee acknowledges that the County has the authority to determine patient rates and mileage for services provided under this Agreement and has exercised that 757 758 authority by establishing the rates shown above. The rates shall remain in full force and 759 effect throughout the term of this Agreement unless modified or adjusted pursuant to the 760 provisions of this Agreement. 761 762 a. Starting January 1, 2026, Franchisee may apply to increase its rates semi-763 annually by no more than 15% based on CPI and current market conditions to 764 ensure fiscal sustainability. County agrees to not unreasonably withhold, condition, or delay the routine rate adjustment requests and provide a written 765 response within 30 days. 766 767 b. Beginning July 1, 2027, Franchisee may apply to increase its rates annually 768 and adjust no more than 15% based on CPI and current market conditions. County agrees to not unreasonably withhold, condition, or delay the routine 769 rate adjustment requests and provide a written response within 30 days. 770 771 c. The routine adjustment will be determined by the average of the percentage 772 changes of the following consumer price indexes (CPI) and other market cost factors using the process and methodology below: 773 774 i. The US Medical Care Services index 775 ii. The West Urban - All Items index 776 Modified to adjust for Franchisee's ability to collect increased rates from iii. 777 fixed government payors 778 The consumer price indexes to be used are those compiled and reported by the U.S.
- 779 Department of Labor, Bureau of Labor Statistics for the most recent 12-month period,

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- 780 not seasonally adjusted. The Department will initiate implementation of the rate changes
- by notifying the Franchisee. Notice shall be mailed on or before the end of each
- 782 Agreement year.

EXAMP	LE:	WEIGHTE	D CPI CA	LCULATIO	N			
2.9%	US	US Medical Care Services						
2.4%	We	estern Regi	on CPI-U					
5.2%	SL	JM						
2.6%	AV	/E						
EXAMP	PLE:	CPI ADJU	STED FO	R GOVERN	MENT PAYORS			
		Franchise e Payor Mix	Allowed Inflator	Source	Percent of CPI (Allowed Inflator ÷ Weighted CPI Increase)	Weighted Net Collections		
Medicar	re	54.3%	0.8%	CMS AIF	30.8%	16.7%		
Medicai	id	12.3%	0.0%		0.0%	0.0%		
Insuran Self Pay		33.4%	2.6%	Weighted CPI Increase	100.0%	33.4%		
Potentia Collectio			ser fee ind	crease (sum	of Weighted Net	50.1%		
Weighted CPI Increase					2.6%			
Increas	e ÷			te Increase	(Weighted CPI	5.2%		

783

784 The routine annual rate adjustment will be applied to the approved rates and mileage, 785 and rates will be adjusted accordingly. After the annual rate adjustments of the rates using the CPI as set forth above, the County may, in its sole discretion, approve new 786 787 baseline rates as set forth below or may continue to apply the CPI adjustment. County 788 may determine in its sole discretion each year thereafter whether to approve new 789 baseline rates; provided however that if a new baseline rate is approved by County, the 790 CPI annual adjustment will be applied in each of the following four years. If County 791 requires Franchisee to justify new baseline rates, and County does not approve the proposed new baseline rates, County may determine whether or not to allow a rate 792 793 adjustment on any other basis.

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6. Rate Adjustments Due to Substantial Changes

795 In addition to the routine rate adjustment described above, the County may require or 796 allow changes that reduce or increase rates if there have been any of the following 797 circumstances, since the last rate adjustment 1) substantial changes in required 798 operational performance, 2) substantial changes in Medicare or Medicaid 799 reimbursement rates, or 3) substantial changes in market conditions, or 4) any other 800 substantial change that warrants a change in rates. "Substantial change in market 801 conditions" may include circumstances where the change in the consumer price index 802 as adjusted for collection rates from government payors exceeds the cap on annual rate 803 adjustments for two or more years. Decisions to require or allow adjustments due to 804 substantial changes will be not unreasonably withheld, conditioned, or delayed by the 805 County.

806 7. On-Scene Collections

807 Franchisee's personnel shall not accept payment for services rendered under this808 Agreement either at the scene of the call, enroute, or upon delivery of the patient.

- 809 8. Treat No-Transport Fee
- 810 Franchisee may charge a treat-no transport fee as set forth in the rates section of this811 Agreement.
- 812 9. Billing Procedures
- 813 It is the Franchisee's responsibility to accurately prepare all appropriate billing
- 814 information to submit billings to third party payers and bill patients for services rendered 815 in accordance with applicable laws and industry leading practices.

816 I. FRANCHISE FEE

- Buring the initial year of this Agreement, the Franchisee shall make three payments
 totaling \$1,186,770, as outlined in the schedule below to the County. These payments
 are intended to cover the costs associated with supervising, administering, and
 providing medical direction to the ambulance service area. Starting on January 1, 2026,
- 821 the Franchise fee will increase annually by CPI up to a max of 5%.
- In subsequent years, the fees are due and payable on each July 1, October 1, January
 1, and April 1. If this Agreement commences after any of these dates, the applicable fee
 shall be paid on a pro-rata basis. Anticipated CPI has been factored into the January 1,
 2026 Franchise Fee payment amount but that number may change depending on actual
 CPI.
- 827 Franchisee fee shall not be passed on to the patient as a separate or itemized add-on828 charge.
- 829

Date	Fr	Franchise Fee	
Upon Execution	\$	389, 105.00	
10/1/2025	\$	389, 105.00	
1/1/2026	\$	408,560.00	
Totals	\$	1,186,770.00	

830

831 County represents that this reimbursement shall be less than or equal to the County's 832 actual costs to provide its services including supervising, administering, and medical

director for this Agreement. No funds shall be used by the County in a manner that may

violate 42 U.S.C. Section 1320a-7b, the federal Anti-Kickback Statute.

835 J. BILLING AND COLLECTIONS PRACTICES

836 The sole source of compensation to the Franchisee under this Agreement are revenues

from service billings. Franchisee shall have established billing and collections

838 processes. Franchisee shall fully describe the billing and collections process in writing

- to be utilized for services rendered under this Agreement. Franchisee will make
- copies of the billing and collections processes available to the County upon request.
- 841

Franchisee will provide contact information on all invoices that a customer may use to
make inquiries about the services billed on the invoice. The Franchisee shall be
responsible for all billings and collections for ambulance service rendered under the
terms of this Agreement. Franchisee may use commercially reasonable means,
including the services of a collection agency, to collect amounts due.

847 K. FRANCHISEE OVERSIGHT

848 1. Medical Direction

Franchisee agrees to adhere to rules for operation, patient treatment protocols,
telephone protocols, dispatch protocols and other protocols, policies and/or procedures
both currently in force and subsequently promulgated by the County. Franchisee
agrees to train and certify personnel, and implement medical innovations required by
the County. Franchisee agrees to respond in a timely manner to requests for reports
and other inquiries made by the County.

855

856 Franchisee will reserve a commercially reasonable annual amount not to exceed
857 \$80,000 ("Upgrade Reserve") for non-mandatory clinical upgrades to utilize for its
858 clinical upgrades that directly provide benefit to Franchisee's clinical programs.

859

The County may establish a County EMS Medical Authority comprised of the EMSMD and the Medical Directors of Participating Providers, approved and contracted by the County, to provide medical direction to EMS agencies.

863 10. Right to Audit Records, Facilities, Vehicles and Processes

864The EMS Coordinator, the EMSMD and the County designees, shall have the right to865inspect, audit, and copy all records related to delivery of services under this FranchiseClackamas County Emergency Ambulance Services Franchise AgreementPage 24 of 65

Agreement, including, but not be limited to, inspection of records from the State, training and certification records of Franchisee staff, patient care records, dispatch records, financial documents, and any other applicable records with advance notice of at least five (5) business days. Such records shall be made available electronically and/or for inspection, audit and copy at a location within Clackamas County, Oregon.

The EMS Coordinator, the EMSMD, the County, and designees, shall have the right to inspect, audit, and observe processes in any facilities, or ride along (in accordance with HIPAA and Franchisee's policies) on ambulances used by the Franchisee in fulfillment of this Franchise Agreement upon reasonable prior notice to Franchisee.

- 875 11. Audit
- 876 a. Financial Statements. Within one hundred twenty (120) days after the close of
 877 the fiscal Agreement year, Franchisee agrees to provide to the County with
 878 reviewed financial reports, signed by an authorized representative, which are
 879 specific to its Clackamas County operations.
- These statements will be provided without charge to the County and shall include
 a breakdown by service type, including all emergency, annual subscription
 program, public education activities and any other operations. Franchisee also
 will provide an annual audited financial statement for consolidated operations of
 the parent company that includes all operations of the parent nationwide.
- The County may request additional ad hoc financial reports specific to
 Franchisee operations in Clackamas County. Franchisee agrees to provide these
 without charge to the County within 14 calendar days; provided that such time
 period is practicable.
- 889 12. Franchisee Data Collection and Records.
- 890 a. Franchisee will complete the following records and provide them to the891 County where indicated:
- b. For each request for ambulance service, regardless of geographic origin and including mutual aid given or received, emergency, Franchisee's dispatch personnel shall complete a record in the CAD using approved coding conventions and time-stamping rules;
- c. For each patient, whether transported or not, Franchisee shall complete a
 patient report form approved by the County;
- 898 d. Franchisee shall, if requested, furnish to the County periodic reports showing
 899 frequency and type of medical incidents and procedures rendered;
- 900 e. All of the above information will be provided promptly to the County to the901 extent authorized by law.

902 13. Vehicles, equipment and facilities.

903 In accordance with applicable laws and Franchisee's policies, in the interest of public 904 safety and health and to review quality, the Medical Director or their designee, and/or 905 the County or their designee shall have the right to inspect Franchisee's vehicles, 906 equipment and facilities during regular business hours to ensure that they are properly 907 stocked, equipped and maintained.

908 14. Franchise Agreement Performance Review and Consequences of Substandard 909 Performance

910 The County will conduct annual performance reviews to evaluate whether Franchisee's performance is satisfying the requirements of the Agreement. The Franchisee must 911 912 consistently meet or exceed the performance standards set forth in this Agreement. If 913 Franchisee is not meeting the requirements of the Agreement, the County may address 914 the issue as defined below. 915

- 916 a. **Performance Reviews**. The Franchisee's performance will be measured 917 using the County's then-current performance review process with the intent of 918 evaluating the Franchisee's compliance with the Agreement. Additionally, the 919 process will be used to assess liquidated damages for substandard 920 performance or incentive credits for performance that exceeds minimum 921 standards, and to identify issues that may arise throughout the course of the 922 Agreement. Performance standards, liquidated damages, and incentive 923 credits are outlined in Appendices C-G. The performance review process 924 shall follow an established schedule which can be expedited upon request by 925 either party:
- 926 Monthly review – an internal process performed by the EMS Coordinator i. 927 that monitors Franchisee's daily and monthly performance as it relates to 928 Agreement compliance.
- 929 Annual review – an internal process performed by the CCEMS or ii. 930 Department's Public Health Division Director that audits the monthly review and examines Franchisee's quarterly, and annual performance as it relates 931 932 to Agreement compliance.
- 933 **18-Month review** – a public-facing process performed by the External iii. 934 Review Panel that audits the annual review report and examines 935 Franchisee's guarterly performance as it relates to Agreement compliance.
- 936 iv. **2-year review** – a public-facing process performed by the Independent 937 Review Panel that audits the 18-month review report and examines yearly 938 performance as it relates to Agreement compliance.
- 939 b. Internal/External Review Panel. Two separate review panels will provide 940 recommendations to the EMS Council and the County related to Franchisee's 941 performance under the terms of this Agreement. The panels will assess overall 942 performance with consideration of the clinical quality of care provided, the Page 26 of 65

Clackamas County Emergency Ambulance Services Franchise Agreement
- 943 financial health of the organization, and compliance with strategic plan 944 initiatives.
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 i. The External Review Panel, a subcommittee of the EMS Council, shall consist of individuals selected by the Council who are subject matter experts and are independent of the parties to the Agreement.
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 - Legal
- Accounting
- 954 Business
- 955 Medicine
- Patient Advocacy
- Hospital and /or healthcare
- Local government (elected official)

959 The County shall ensure that any recommended individuals for the External Review 960 Panel shall be free of any real or perceived conflicts of interest. Any member who 961 identifies a conflict of interest, or a circumstance that could compromise their 962 impartiality, shall recuse themselves from the panel's deliberations. The Franchisee 963 may object to any recommended individuals of the Review Panels that may have real or 964 perceived conflicts of interest.

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c. Consequences of Failing to Meet Performance Standards.

The Franchisee shall be held to the performance standards set forth in this Agreement,
 including, but not limited to, Response Time Requirements and Clinical Performance
 Requirements. These standards are critical to ensuring the consistent delivery of high quality emergency medical services to the community.

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981Requirements, County may pursue any and all rights and remedies982available to it at law, in equity, or under this Agreement including, but not983limited to, holding Franchisee in breach of this Agreement, terminating the984Agreement, exercising "step in rights," or refusing to permit a continuation985of the Agreement after expiration of its then-current term.

986 iii. An error or failure in one portion of Franchisee's operation does not excuse 987 performance in other areas of operation.

988 V. FRANCHISEE TECHNICAL REQUIREMENTS

989 A. INTERNAL RISK MANAGEMENT/LOSS CONTROL PROGRAM

990 To avoid injuries to patients, Franchisee's personnel, first responders and other 991 caregivers, the Franchisee shall develop and implement an aggressive loss control 992 program. Such program shall include, at a minimum, pre-screening of potential 993 employees (including, but limited to, drug testing, criminal history, and driving record 994 review), initial and on-going driver training, monitoring of driving performance, safety 995 restraints for patients and caregivers, training in the prevention of 996 infectious/communicable disease, use of proper lifting techniques, and hazard reduction 997 training, as well as involving employees in planning and executing the loss control 998 program.

999 **B. STAFFING LEVELS**

1000 All of Franchisee's personnel who render patient care in any capacity as the

1001 Franchisee's representative pursuant to this Agreement must hold State certification or

- 1002 license as further identified below. In addition to these requirements, all personnel who
- provide patient care must hold other current and appropriate certifications, licenses andpermits as required by the County.
- All Ambulances used to provide emergency service in the County must be staffed with
 Emergency Medical Services Providers licensed by the State of Oregon. Emergency
- 1007 Medical Services Providers are required to have a Medical Director who meets the 1008 requirements of OHA.
- 1009 The Franchisee will be required to staff its ambulances as indicated below.
- 1010 1. Advanced Life Support (ALS) Ambulances
- 1011 The Franchisee shall provide ALS ambulances with two staff members. One of those
- 1012 staff members must be licensed in the State of Oregon (State)at the level of Paramedic
- 1013 and must be capable of providing the full range of care according to the medical
- treatment protocols. The other staff member must be State licensed at the level of
 Paramedic, Emergency Medical Technician (EMT), EMT Intermediate or EMT
- 1015 Paramedic, Emergency Medical Technician (EMT), EMT intermediate or EMT 1016 Advanced as those terms are defined in the State's Health and Safety Code and the
- 1017 State Code of Regulations.

1018 2. BLS Ambulances

The Franchisee shall provide BLS ambulances with a minimum of two staff members
who must both be licensed in the State of Oregon as, at least, an EMT, as that term is
defined in the State's Health and Safety Code and the State Code of Regulations.
Basic Life Support Ambulances shall be staffed at a minimum with two Emergency
Medical Service Providers. The minimum level of staffing is two (2) licensed Emergency
Medical Technicians.

10253. Emergency Medical Service Providers

1026 Emergency Medical Service Providers deployed by Participating Providers as part of a 1027 plan to modify ambulance response time requirements shall meet, at a minimum, the 1028 licensing and authorization standards established for Ambulance Service Providers by 1029 the County EMSMD.

1030 4. NIMS and ICS

Franchisee's personnel will be trained in the National Incident Management System
(NIMS) Incident Command System (ICS) to the required level. Franchisee's personnel
will comply with the NIMS ICS, provided however that decisions regarding medical
treatment will be determined according to the medical treatment protocols and
standards.

- 1036 C. EMPLOYMENT ENVIRONMENT
- 1037 Franchisee will:
- 1038 1. Commit to recruit a diverse workforce.
- 10392. Provide field training and evaluation program training to appropriate staff with
needed additions based on CCEMS and EMSMD input.
- 1041 3. Provide employee scholarship programs.
- 1042 4. Create a licensure/credentialling management process.
- 1043 5. Provide all required recertification courses at no cost to employees.
- 1044 6. Provide new skill development technologies.
- 1045 7. Provide individual employee performance feedback.

Franchisee shall continue to employ full-time employees with benefits, to include
compensation, medical and dental coverage, retirement plan, life insurance, accidental
death and dismemberment insurance, paid time off, leaves of absence, employee
assistance program, critical incident stress management, uniforms, training, and health
and safety programs. The County recognizes that the make-up of compensation and
benefits levels are based on collective bargaining agreements and may change
periodically.

1053 D. DATA COLLECTION AND OWNERSHIP

In accordance with applicable laws, the Franchisee is required to collect and share data
on behalf of County and may use that data to comply with the terms of this Franchise
Agreement. County and Franchisee shall each have equal rights to the data collected in
conjunction with delivering services in fulfillment of this Franchise Agreement. County
and Franchisee have the right to use data collected in conjunction with the fulfilment of
this Franchise Agreement as they see fit but must be in compliance with applicable
laws. All patient care records belong to Franchisee.

1061 E. QUALITY CONTROL

1062 Franchisee will adhere to the Quality Improvement Plan set forth in the Appendix N,1063 Ambulance Service Plan Section (10.01.050.L).

1064 **F. QUALITY IMPROVEMENT**

Quality improvement processes or Quality control inspections shall not relieve
Franchisee of the responsibility and duty to maintain the equipment, facilities, staffing
and operations strictly in accordance with this Agreement and in accordance with the
highest standards in the ambulance industry.

- 10691. System Quality Improvement. Franchisee shall implement a comprehensive
quality improvement program which meets the County's specifications and
that includes, at a minimum, medical dispatch personnel, ambulance
personnel and fire agency personnel. The quality improvement program shall
serve to improve outcome-oriented patient care and facilitate continuing
education. Franchisee shall actively participate in the County's EMS Council
Quality Improvement Subcommittee.
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 2. Medical Review. Franchisee's personnel have the responsibility to interact with the Medical Director on issues related to patient care. Franchisee shall ensure that employees attend medical reviews when required to do so by the Medical Director.
- 1080a. The County, including its EMS Coordinator and/or EMSMD may require1081periodic meetings with the Franchisee to review the Franchisee's clinical1082performance.
- b. On specific matters concerning clinical performance/ patient care issues,
 EMS Coordinator in consultation with the EMSMD, shall have the authority
 and duty to consider and resolve disputes or grievances that may arise during
 the term of the Agreement.
- 1087c.The Franchisee shall ensure that a designated representative is present at all1088Franchise Agreement review meetings, unless expressly excused or excluded1089in advance. Failure to attend an individual meeting may be deemed a minor1090breach of the Franchise Agreement. The representative must have the1091necessary authority to address and resolve issues, disputes, and other

1092matters that may be raised by the EMS Coordinator or EMS Medical Director1093(EMSMD). The Franchisee also retains the right to bring forward any matters1094related to its operations or the subject matter of the Franchise Agreement to1095the EMS Coordinator or EMSMD.

1096 G. PARTICIPATION IN RESEARCH AND QUALITY IMPROVEMENT PROJECTS

1097 The Franchisee may participate in research projects and quality improvement projects 1098 as requested by CCEMS, including double blind trials. Any research projects shall be 1099 approved by the Parties in a written agreement and shall consider any operational, 1100 clinical or financial impacts to the EMS system or Franchisee.

1101 H. QUALITY IMPROVEMENT STAFFING

The Franchisee will be required to assign at least one full-time quality improvement / data coordinator to work directly with CCEMS and the EMSMD to help coordinate and support quality improvement and research activities, data analysis, and report generation related to Franchise Agreement compliance, quality improvement activities, and research projects. This individual must have appropriate training, knowledge, and skills in use of quality management methods and tools. Evidence of such training, knowledge, and skills may include, but is not limited, to Six Sigma Green Belt

- 1109 certification from the American Society for Quality or credentialling as a Certified
- 1110 Professional in Healthcare Quality from the National Association for Healthcare Quality.
- 1111 I. CLINICAL PERFORMANCE REQUIREMENTS

1112 The Franchisee shall comply with the requirements of CCEMS's Clinical Performance 1113 and Data Standards outlined in the ASP and in Appendices C-F.

- 1114 The EMSMD and EMS Coordinator, working in collaboration, will have the authority to
- update and expand the clinical process and data standards informed by current science,
 applicable industry standards, best practices, and professional / scientific association
- 1117 recommendations. Such changes shall be limited to semi-annual intervals. Both parties
- agree to shorten interval in the event of an emergent situation. Should the Franchisee
- 1119 take exception to a change in these clinical process compliance requirements for
- 1120 financial or other reasons, it may be appealed to the Director of the Clackamas County
- 1121 Public Health Department, whose decision shall be final.
- 1122 Franchisee will utilize the most current version of add-ons to the then-current and
- approved on-line compliance tool (currently FirstWatch), including OCU, and IDV
- modules, to enhance transparency, compliance oversight and clinical quality
- 1125 improvement. This includes FirstWatch® and First Pass® implementation Franchisee-
- 1126 funded enhancements.
- 1127 The Clinical Performance and Data Standards will initially focus on STEMI cases.
- 1128 Additional performance and data standards may include but are not limited to; STEMI,
- 1129 Stroke, Cardiac Arrest, and Advanced Airway management as detailed in Appendices
- 1130 C-F.

1131 Franchisee and CCEMS may need time to establish processes and procedures to

- 1132 support the clinical performance, data, and reporting requirements. Therefore, a ramp-
- 1133 up period of 9 months will be granted at the start of the Franchise Agreement. During
- 1134 that time, the Franchisee will not be penalized for non-compliance to clinical
- 1135 performance, clinical data, or clinical reporting requirements, but will be expected to
- 1136 make progress during that ramp-up time in performance, data submission, and
- 1137 reporting. Mandatory compliance with clinical performance, data, and reporting
- 1138 requirements with application of related liquidated damages begins 9 months after the
- 1139 start date of the Franchise Agreement.
- Franchisee shall participate as requested by the EMSMD or EMS Coordinator in
 specific on-going clinical or operational process improvement programs or ad hoc
- 1142 project team initiatives. Franchisee shall provide Franchisee staff as needed for system-
- 1143 level process improvement teams, collecting data and/or providing data reports as
- requested. Any process improvement projects shall be approved by the parties in a
- 1145 written agreement and shall consider any operational, clinical or financial impacts to
- 1146 the EMS System or Franchisee.
- 1147 1. Process Improvement Programs. For clarity and to avoid doubt, Franchisee's incentive credits shall be based solely on the actions or 1148 inactions of Franchisee Franchisee's subcontractors. The performance 1149 1150 incentive credit amounts may be used to offset liquidated damages on operational requirements. Incentive credits may be banked for one (1) calendar 1151 year. Incentive credit amounts in excess of penalties do not result in additional 1152 1153 financial compensation to the Franchisee. If Franchisee exceeds Clinical Performance Standards (CPS) or Response Time Requirements, Franchisee 1154 will be issued incentive credits, as described in Appendices C-G. Incentive 1155 credits may be used to offset liquidated damages incurred for non-compliance 1156 with Response Time Requirements or any other liquidated damages under the 1157 Agreement within one year from date of issuance of the incentive credit and 1158 cannot be reimbursed after the termination of the Agreement. 1159

1160 J. CLINICAL PERFORMANCE EXCEPTION REQUESTS

- 1161 Franchisee shall maintain mechanisms to ensure the Clinical Performance Standards set forth in this Agreement are met or exceeded. However, it is understood that on 1162 1163 occasion there will be factors beyond Franchisee's reasonable control that may affect achievement of a specific Clinical Performance Standards. Franchisee shall provide 1164 County with detailed documentation for each requested exception and the reasons why 1165 Franchisee could not meet the Clinical Performance Standards. Exception requests 1166 shall be submitted to the County EMS Coordinator within 15 days after the end of the 1167 1168 month.
- 1169 County shall respond to Franchisee's request for exceptions within fifteen (15) days of
- 1170 receipt of the request from Franchisee or such longer period as agreed by the parties;
- such approval of exceptions shall not be unreasonably conditioned, delayed or withheld.
- 1172 County will inform the Franchisee in writing of the incidents, fees and credits incurred on

a monthly basis. Franchisee shall be entitled to appeal any incidents and fees to County

1174 within ten (10) calendar days of receipt. Unless County reverses the fees, Franchisee

1175 shall pay all fees within forty five (45) calendar days of receipt of the quarterly invoice

- from County. The EMS Coordinator will review the request together with that month's
- 1177 performance reports and issue a determination. In some cases, the EMSMD will be
- 1178 consulted to make the final determination. Should Franchisee dispute the EMS
- 1179 Coordinator or EMSMD's determination, Franchisee may submit a written appeal to the 1180 Director of Department's Public Health Division for a definitive ruling within 5 days of
- 1181 receiving the clinical non-compliance calculations summary. The Director's ruling will be
- 1182 final and binding.

1183 **K. Response Time**

1184 Response Times Zones are delineated in Appendix A and are monitored by the County.

- 1185 Response time areas are divided along the centerline of a road, the longer response
- time shall apply to both sides of the road and to all property having immediate access
- 1187 from that road. Franchisee must achieve 90% response time compliance with the
- 1188 County's response time standards in each Zone every month as set forth in Appendix1189 G.
- 1190 The County may modify the response time requirements detailed below in the
- 1191 Response Interval Performance Reporting and Auditing section to promote efficient and
- 1192 appropriate responses to 9-1-1 emergency calls, including modifications adopted in
- agreements to integrate first responder services delivered by Participating Providers.
- 1194 The County may not change the response time requirements without the prior written
- approval of the Franchisee, which shall not be unreasonably withheld or delayed to thisAgreement.
- 1197 The Department's Director of Public Health and County EMSMD will provide
- 1198 recommendations to the Board after reviewing proposed modifications to the 1199 requirements with consideration of the following:
- 1200a. The level of acuity of each call, using modern emergency medical dispatch1201and priority dispatch capabilities.
- b. Clinical evidence that any particular standard is more efficacious.
- 1203 c. The efficient use of system resources.
- 1204d. Alternative delivery systems including but not limited to approved advanced1205life support first response.
- e. The projected economic impact of any proposed change.
- 1207 f. Requests from local governmental jurisdictions.
- 1208 1. Time Intervals
- 1209 The official County "clock" will be the time displayed by the CAD system in use at
- 1210 CCOM. Franchisee must synchronize its CAD clock with the National Institute for
- 1211 Standards in Technology (NIST-F1) clock (the official "atomic clock" time in the U.S.),

- and ping the NIST-F1 radio at the same time of day as does the Washington County
- 1213 Consolidated Communications Agency (WCCCA), to which C-Com syncs its CAD
- 1214 clock. Franchisee will be responsible for providing all hardware, software and
- 1215 communications services to accomplish this requirement at its own expense.
- 1216 Response times are measured separately for Code 1 and Code 3 calls for determining
- 1217 credits and liquidated damages, unless excused as provided below. For example, to
- be in compliance for Code 3 ALS and BLS responses in urban Zones, Franchisee
- 1219 must place an ambulance on the scene of each Code 3 call within ten minutes and 1220 zero seconds (10:00).
- 1221 For the purposes of this Agreement, response times for Code 1 and 3 responses will
- 1222 be measured from the time the call is received on the Franchisee communications
- 1223 center Computer Aided Dispatch (CAD) terminal with all necessary information to
- 1224 respond, e.g. address, presumptive condition, etc., until Franchisee's, or another
- 1225 authorized paramedic-staffed ground ambulance, arrives at the incident location and
- 1226 stops the response time clock. For Code 1 and 3 responses, the response time will
- 1227 stop with the arrival of the first transport-capable ALS or BLS ambulance.
- 1228 For all types of requests for ambulance service, the response time clock shall be
- 1229 stopped and arrival on-scene is established by transmission from Franchisee's
- 1230 ambulance or authorized mutual aid ambulance of the "unit arrived on scene" status
- 1231 signal to CAD, radio signal or such other reliable means of confirmation including,
- 1232 GPS/AVL. Such transmission shall not be made until the ambulance actually arrives
- 1233 at the specific address, staging area, or location dispatched.
- 1234 In instances when the ambulance fails to report "on scene," or fails to be electronically 1235 captured by AVL, the time of the next communication with the ambulance will be used 1236 as the "on scene" time. However, Franchisee may appeal such instances when it can 1237 document the actual arrival time through other means and such appeal shall not be 1238 unreasonably withheld, conditioned or denied.
- 1239 2. Response Time Requirements, Liquidated Damages, and Credits
- 1240 The Franchisee shall comply with the Response Time Requirements, Liquidated 1241 Damages, and Credit requirements as outlined in Appendix G.
- 1242 3. Upgrades, Downgrades and Reassignments

1243 a. Upgrades

- 1244If an assignment is upgraded, prior to the arrival on scene of the first ambulance1245(e.g., Code 1 to Code 3), Franchisee's compliance with Agreement standards1246and any potential liquidated damages will be calculated based on the upgraded1247response time, and the clock will restart at the time of assignment to the1248upgraded response time.
- 1249 b. Reassignment En Route
- 1250 If an ambulance is reassigned en route prior to arrival on scene (e.g. to respond 1251 to a higher priority request), the Franchisee's compliance and any potential

liquidated damages will be calculated based on the response time requirement
applicable to the assigned priority of the initial response. The response time clock
will not stop until the arrival of an ambulance on the scene from which the
ambulance was diverted.

1256 c. Cancelled En Route

1257 If an ambulance is cancelled by an authorized agency, after an assignment has been made but prior to the arrival of the first ambulance, and no ambulance is 1258 required at the dispatch location, the response time clock will stop at the moment 1259 of cancellation. If the elapsed response time at the moment of cancellation 1260 exceeds the response time requirement for the assigned priority of the call, the 1261 unit will be determined to be "late" for the purpose of Agreement compliance and 1262 calculation of potential liquidated damages. If the elapsed response time at the 1263 moment of cancellation is within the response time requirement for the assigned 1264 priority of the call, the unit will be determined "on time" for the purpose of 1265 Agreement compliance and calculation of potential liquidated damages. 1266

1267 d. Response Times Outside of County Ambulance Service Area

Franchisee will not be held accountable, under this Agreement, for emergency
response time compliance for any response dispatched to a location outside of
the assigned Ambulance Service Area. Responses to requests for service
outside of the service area will not be counted in the total number of responses
used to determine compliance.

1273 e. Each Incident a Single Response

Each incident will be counted as a single response regardless of the number of
units that respond. The dispatch time of the 1st ambulance dispatched and the
on-scene time of the first arriving Franchisee's or authorized mutual aid ground
ambulance will be used to compute the response time for the incident.
Ambulances from other entities that are subcontracted under County-approved
agreements shall be considered the Franchisee's ground ambulances.

1280 4. Clinical Performance and Response Time Reporting

1281 Franchisee will utilize the County's then-current online compliance utility to monitor and report system response intervals and clinical performance of first responders and 1282 1283 ambulances. County's current online utility is FirstWatch. Franchisee shall use 1284 FirstWatch, or the then current system to record sufficient data to allow Clackamas 1285 County analysts to write queries for information pertaining to all aspects of EMS ambulance requests for service in Clackamas County. The FirstWatch, or then current 1286 1287 system will store data that relates to response numbers, time stamps, ambulance status, patient transports, ambulance crew information, vehicles and any call edits 1288 1289 performed.

1290 The County may require the Franchisee to submit a written report, at intervals and in a 1291 format approved by the County, for calls in every presumptively defined category not

- 1292 meeting the specified response time criteria, documenting the cause of the late 1293 response and the Franchisee's efforts to eliminate recurrence.
- 1294 5. Response Interval Performance Reporting and Auditing

1295 a. Response Data File Submission

1296 Franchisee shall provide to the EMS Coordinator a monthly report on its response time performance in a format specified by the most current version of 1297 1298 the CCEMS Response Time Data File Standard (Appendix C) and may be 1299 updated by the EMS Coordinator. The report will document data fields for each call received for emergency response from the PSAP as well as for calls received 1300 by 7-digit, 10-digit, or other means for emergency response. FirstWatch® (or 1301 such other system as agreed) is the system of record. County has access to 1302 FirstWatch® to run reports at any time. 1303

1304 b. Response Performance Auditing

- 1305Franchisee must maintain a Computer Aided Dispatch (CAD) system that1306assures a complete audit trail for all response times and assures the County1307access to the response time data at any time to ensure compliance and to1308calculate liquidated damages and credits.
- 1309The EMS Coordinator may audit the response time data by requesting that the1310Franchisee re-create a monthly response interval performance report from the1311source data. The Franchisee will be expected to reproduce the same results as1312were submitted in any given monthly performance report.
- 1313 6. Tracking Emergency Calls During Ambulance Unavailability

1314 Emergency calls received within the County Ambulance Service Area (ASA) during

1315 which no ambulance was available for immediate dispatch at the time the call was

1316 received constitutes ambulance unavailability. Ambulance Unavailability Report in

1317 Appendix H.

1318 L. RESPONSE TIME EXCEPTIONS AND EXEMPTION REQUESTS

1319 Requests for an exception to response time standards may be submitted with the 1320 Monthly Response Time Report. If no such request is submitted by the deadline set 1321 forth in this Agreement, the request will not be considered in compliance calculations.

- 1322 1. Exception Requests
- 1323 The Franchisee may request an exception to the response time standards for 1324 circumstances beyond its reasonable control, including but not limited to:
- a. Reassignment en route to a higher-priority call.
- b. Unusually high demand for emergency services
- 1327 c. Traffic accidents, mechanical breakdowns, train delays, heavy rail),

- 1328 d. Unexpected traffic delays, or road construction. 1329 e. When one unit is delayed at a local hospital's facility for patient turnover that extends past 30 minutes. 1330 1331 The following issues will not be accepted as valid reasons for granting exceptions to the 1332 response time requirements: Franchisee operational issues, equipment failures, routine 1333 rush-hour traffic congestion, ambulance malfunctions, dispatch errors (except for 1334 incorrect addresses), and staffing shortages. 2. Automatic Exception Scenarios 1335 Automatic exceptions shall be reported to the County and will be automatically accepted 1336 1337 without any adjudication by the County EMS Coordinator. 1338 a. Demand scenarios, as follows, shall be basis for automatic exception and 1339 shall be reported monthly to the County by the Franchisee: 1340 i. The second response within any twenty-minute period to prior requests for 1341 service to any area east of the City or Sandy. 1342 In the event of a local or nationally declared disaster or pandemic with ii. 1343 implications to the Clackamas County EMS System. 1344 Throughout the entirety of conducting standby service for and at the iii. request of any County Participating Agency member. 1345 1346 Anytime the Franchisee is providing Mutual Aid Services. iv. 1347 When two or more ambulance units are simultaneously responding to two ٧. 1348 or more separate incidents, with each incident requiring the response of 1349 more than one unit. 1350 Multiple Unit Response when two or more units are assigned to one vi. 1351 incident, the first arriving unit shall be held to the response time standard. 1352 County shall grant and exception for subsequent responding units. 1353 Response Location Change in the event the PSAP changes the incident vii. location, and the change delays the unit's response time because the unit 1354 1355 must reroute, County shall grant an exception. 1356 viii. Cancelled Request in the event the PSAP cancels the unit prior to 1357 response time standard, call shall be considered a compliant call. 1358 In the event of a locally declared Mass Casualty Incident (MCI), County ix. 1359 shall grant exemption throughout the elapsed time of the MCI. 1360 Declared Disasters or significant events in neighboring counties where Х. resources from the Franchisee are directed to assist. 1361 1362 3. Unusually High Demand.
- 1363 Unusually High Demand is defined as one or more of the following situations that 1364 significantly impact the County EMS System and prevent compliance with response
- 1365 time requirements:

- 1366 a. Overload = (1.5 X (1 Standard Deviation)) + The mean rounded up to the 1367 nearest whole call for the entire population of emergency calls for that hour for the past 20 weeks. 1368 1369 i. The hour of the week for which an exception is requested, the Franchisee must demonstrate that at the moment the call was received, the number of 1370 1371 emergency calls dispatched and being worked simultaneously exceeded the formula above (based on the number of available units). 1372 1373 ii. Two or More Hospitals on Divert: When two or more hospitals are 1374 simultaneously on divert, limiting available receiving facilities and affecting 1375 EMS resources. 1376 iii. Local or National Disaster or Pandemic: In the event of a local or nationally declared disaster or pandemic that significantly impacts or overwhelms the 1377 1378 Clackamas EMS System's capacity, response time requirements may be 1379 waived. 1380 iv. Fire or Police Standby Events: During the duration of any Fire or Police requested standby event, which requires EMS resources to be tied up and 1381 1382 unavailable for emergency calls. 1383 4. Exemption Requests 1384 An Exemption from response time standards may be requested when the delay is due 1385 to an event occurring over a period of time rather than a single incident. In such cases, response time requirements during the period will not be applied. Examples of situations 1386 eligible for exemption include: 1387 1388 a. Severe Weather Events: When severe weather conditions persist for 24 hours or more and significantly affect response times. Severe weather is any 1389 dangerous meteorological phenomenon with the potential to cause damage, 1390 serious social disruption, or loss of life. This includes conditions like 1391 thunderstorms, tornadoes, damaging winds, flash floods, hail, and even 1392 winter storms producing freezing rain and heavy snow. Essentially, if a 1393
- 1394 weather event poses a risk to life or property, it can be classified as severe.
- 1395b.Mass Casualty Events: During the occurrence of multiple mass casualty1396events in the County that overlap or occur simultaneously.
- 1397 5. Approval from EMS Coordinator

Except for automatic exceptions or exemptions which are automatically granted without adjudication by the EMS Coordinator, any other exceptions, or exemptions are subject to approval by the EMS Coordinator. The Franchisee shall provide documentation to support the request for an exception or exemption, including detailed explanations of the circumstances, the reasons why the exception is warranted, and any backup resources deployed to mitigate the situation.

- The County EMS Coordinator shall apply a reasonable person standard in reviewing
 requests for exception or exemption and shall not unreasonably withhold, condition or
 delay the approval of any request for an exception or exemption.
- 1407 **M. EQUIPMENT AND SUPPLY REQUIREMENTS**
- 1408 1. Ambulances
- 1409 a. Equipment

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- 1410 At the start of operations, Franchisee will have the following on board:
- i. Electronic Patient Care Record ("ePCR") system
 - ESO platform (or other platform as agreed by the Parties).
 - ESO Patient Tracker dashboard to any hospital that requests at no charge.
- 1415ii. EMS data integration and alerting platforms, such as FirstWatch® and First1416Pass® (or other platform as agreed by the Parties.)
- County shall license the FirstWatch® and First Pass® basic technology platforms (or other platform as agreed by the Parties) and incur the fees associated with integration. Franchisee shall reimburse the County for the license of the Online Compliance module, individual provider Scorecards and the Patient Centric View CQI Enhancement module and Interactive Data Visualization tool QI Enhancement.
- 1423 iii. Powered System Stretchers.
 - The Franchisee shall initiate a phased rollout of upgraded stretcher and patient transport systems, subject to financial feasibility. This rollout is expected to include enhanced equipment features, such as expanded patient surfaces and compatible loading systems, as funding allows. Implementation timelines and specifications may be adjusted based on budgetary and operational considerations.
 - Stair-Pro 6252 stair chair.
 - Standard bariatric stretchers for County transport.
- 1432 iv. Defibrillators/Monitors
 - Franchisee agrees to use the then-current, County approved, heart monitor (LIFEPAK 15) on all response vehicles or such newer model that may come out and be adopted by the EMSMD and EMS Coordinator.
 - AED (automatic external defibrillators) on all BLS units.
- Franchisee agrees to use the then current, County approved, manual
 CPR devices (LUCAS® LUCAS® 3.1)
- 1440 v. Devices on all ambulances.

- 1441
- Video Laryngoscope
- Franchisee agrees to use the then current, County approved device as agreed to by all parties and approved by the EMSMD, for video laryngoscopy.
- b. Mileage and Replacement

Only mechanically sound and serviceable vehicles approved and licensed by the State
of Oregon prior to placement into service may be used. Unless approved by the EMS
Coordinator, no ambulance shall be used in performance of this Franchise Agreement
that has 250,000 miles or more.

- Franchisee shall use only ASE (National Institute for Automotive Service Excellence)
 certified vehicle mechanics for providing mechanical service and maintenance for EMS
 vehicles.
- 1453 c. Markings

1454 All vehicle markings and color schemes for all units used for emergency response shall 1455 be consistent with the goals of promoting vehicle safety and a professional image. Any

advertising and marketing for emergency service shall emphasize the "9-1-1"

1457 emergency telephone number. The advertising of seven-digit telephone numbers for

any type of emergency or non-emergency service is not permitted on vehicles used for
 emergency ambulance responses.

All ambulances will be clearly marked on all four sides with its unit identifier / call sign.
All ambulances will be clearly marked with the County Logo and "Emergency Medical
Services" in the center, top of the patient compartment on both the driver side and

1463 passenger side.

d. Ambulance Vehicle Location

Franchisee shall equip its units with AVL technology that enables the real-time location
of its units to be tracked on the Franchisee's computer aided dispatch system (CAD).
The real-time location data must also be made available to CADs in the LOCOM &
CCOM PSAP. The cost for interfacing the AVL data to the PSAP CAD shall be borne by
the Franchisee.

1470 e. Bariatric Capabilities

1471 Franchisee shall have at least one bariatric ambulance available at the request of an

1472 ambulance or non-transport medical first response crew. The bariatric ambulance does

1473 not need to be used exclusively for use in Clackamas County but must be stationed in

- 1474 or in reasonable proximity to Clackamas County, subject to approval by the EMS
- 1475 Coordinator.
- 1476 The stretcher in the bariatric ambulance shall be designed for bariatric use by the 1477 manufacturer as documented in the product documentation.
- 1478 Responses by the bariatric ambulance will not be subject to the response time
- 1479 performance standards in this Franchise Agreement.

- 1480 f. Driving Training and Safety 1481 Franchisee shall provide driver training that includes at least the following elements: 1482 Emergency Vehicle Operator Course. An emergency vehicle operator i 1483 course program helps new employees overcome common challenges and better understand the dynamics of operating an ambulance. 1484 Employees must complete this program moving as part of the field 1485 1486 training segment of onboarding. Practical Skills Training. The skills course provides confidence training 1487 ii. simulating maneuvers required for daily emergency vehicle operations. 1488 Each station of the practical skills training is designed to provide the 1489 student with an opportunity to learn specific skills to operate an 1490 emergency vehicle safely and limit risk of self, partner, patient and 1491 1492 community. 1493 iii. **Commentary Driving.** Commentary driving is performed by an informed 1494 field training officer who uses verbal communication to educate, train 1495 and reinforce desired driving behaviors. The field training officers act as coaches and encourage new hires to drive in accordance with our 1496 1497 expectations. This includes driving by each fire station and its area and explaining how the unique layout of the County can complicate some 1498 1499 responses. 1500 Recurrent Training. Anyone who drives a Franchisee vehicle, in the iv. course of the job, must successfully complete driver training through 1501 online courses and/or classroom refresher at least every two years. 1502 Employees may require re-instruction through didactic and/or practical 1503 skills training if not able to complete recurrent training. 1504 Franchisee shall have a driving performance monitoring and safety 1505 ν. 1506 improvement program. This requirement may be fulfilled using a commercial program or program developed by the Franchisee. Any 1507 changes to the system as proposed by AMR in the RFP are subject to 1508 approval by the EMS Coordinator. 1509
- 1510 g. Monitor / Defibrillator

1511 Franchisee shall utilize portable defibrillators / monitors that are approved by the EMS1512 Coordinator and EMSMD and meet data collection and analysis requirements.

- 1513 2. EPCR System
- 1514 Franchisee shall utilize an ePCR system using EMS data collection software and
- 1515 reporting in conjunction with an electronic data collection tool appropriate for
- bedside/field use. The specific software and hardware system must be approved by theEMS Coordinator.
- 1518 Data collected by the ePCR shall be available for use by the EMS Coordinator and MCA
- 1519 for quality management, research and Franchise Agreement auditing purposes, in data Clackamas County Emergency Ambulance Services Franchise Agreement Page 41 of 65

- 1520 file formats or reports as specified by the EMS Coordinator or EMSMD. In addition, the
- 1521 EMS Coordinator and EMSMD, and their delegates, shall have direct access to all 1522 County EMS patient records.
- 1523 3. Emergency Medical Dispatch and Ambulance Deployment

1524 The Franchisee will be required to secure and continuously maintain an agreement in 1525 good standing with WCCCA, LOCOM & CCOM for radio communications, ambulance 1526 deployment, and emergency dispatching services.

- 1527 The Franchisee will be required to fully comply with the County's EMS Communications1528 system and plan.
- 1529 4. Equipment and Vehicle Lease Agreements

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- 1530a.Vehicles Owned by Franchisee: The Franchisee currently purchases the
vehicles used in service to the County. If the County invokes its step-in-rights
provision, the parties agree to enter into a lease agreement for the continued
use of these vehicles. The lease rate will reflect fair market value of the actual
vehicles to be leased and will be mutually agreed upon by both parties. The
Franchisee agrees that the vehicles leased to the County will be front-line
vehicles. The1536vehicles. The
- 1538 b. Vehicles Leased by Franchisee: If Franchisee intends to lease any vehicles 1539 used in service to the County, then Franchisee must provide the County with a written plan prior to entering into any lease describing the County's rights 1540 under the lease to exercise immediate control of the vehicles and on-board 1541 equipment in the event of the County invoking its step-in rights due to 1542 Franchisee's breach of this Agreement, declared bankruptcy, failure to 1543 1544 efficiently and adequately provide prompt service delivery, termination of the Agreement or other unforeseen cessation of operations. Any third-party lease 1545 agreement must list the County as a third-party beneficiary to the agreement 1546 and include obligations for the third-party lessor to list the County as an 1547 additional insured and an indemnified party against third party claims. The 1548 plan and any lease agreements shall be subject to the prior review and 1549 approval of the County's legal counsel. 1550
- 1551 c. Future Purchases: It is understood between County and Franchisee that any lease agreements will also be entered into for future rolling stock purchases 1552 and other durable medical equipment. It shall be a requirement of each lease 1553 that, in the event that County exercises its "step-in-rights" under this 1554 1555 Agreement, or in the event of the termination of this Agreement, both the vehicles and the equipment shall be transferred by Franchisee to, and 1556 assumed by, the County. Provided, however, in the event that County selects 1557 a successor franchisee, provisions shall be made for County to transfer both 1558 the vehicles and equipment to the County-selected franchisee. 1559

1560 1561 1562 1563	 d. Documentation: Any ownership or lease instruments, when developed and approved, shall be maintained by Franchisee, with copies provided to the County. e. Breach: A breach of this section is considered a Major Breach under this 				
1564	Agreement.				
1565	N. COMMUNITY EDUCATION AND OUTREACH				
1566 1567 1568 1569 1570	to the community's needs. The Parties shall meet and confer annually to discuss Community Education and Outreach. The Parties intend to implement the initial programs and may adjust programs as needed and agreed to by the Parties in the				
1571	1. Staff				
1572 1573	 Community Education Manager 1.0 FTE (shared with neighboring counties). 				
1574	Community Educator 0.5 FTE.				
1575	Additional flex staff based on size and number of events.				
1576	2. Community Outreach and Training examples				
1577 1578 1579 1580 1581 1582 1583 1583	 a. Health Fairs, Clinics, And Community Events. Provide training each year for AED, "Stop the Bleed," as well as blood pressure checks for people in the community, including students, farm workers, etc. Additionally, participate in local community education events, for example: National Heart Month in February, National EMS Week each May, Disaster Preparedness Month in September, and Memory Walk and National Breast Cancer Awareness Month in October, as well as Safe Halloween campaigns. 				
1585 1586 1587	b. Make The Right Call Campaign. Help residents recognize the signs and symptoms of heart attacks, strokes, and other life-threatening emergencies so they are better prepared to promptly call 9-1-1.				
1588 1589 1590 1591	c. Child Safety Seat Checks. Partner with local hospitals, fire departments, and other public safety agencies in these services, including providing nationally certified Child Passenger Safety Technicians to help staff car seat inspections.				
1592 1593 1594 1595 1596 1597 1598	d. School-Based Programs. Promote educational opportunities in the region for high school students who are interested in an EMS career. While focusing on introducing young people to this exciting career opportunity through schools, community forums and networking, providing not only CPR education but different scholarship programs for Paramedics and EMTs, as well as offer this opportunity to local fire districts and EMTs who serve the County's system for other providers.				

- 1599 e. Disaster Preparedness. Raise awareness regarding how to be ready for a disaster and how to create a readiness checklist on topics such as having printed phone numbers to call for help, knowing where your exits are located, and knowing what resources to keep on site.
- 1603 3. Community Safety Programs

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- a. Public Access Defibrillator Program
- 1605b. Citizen Responder Program. Stop the Bleed, hands-only CPR for adult,1606child and infant, CPR/AED.
- 1607 c. Public Service Announcements. In partnership with local emergency 1608 management agencies and other system partners, provide targeted 1609 multimedia education campaigns, including public service announcements on local cable television, news articles on health-related topics and special 1610 1611 prevention and health tips on our local website. The content of all 1612 resources will be developed in cooperation with the County to help facilitate and promote the appropriate health initiatives. Announcements shall be in 1613 1614 the languages commonly used by the populations in the County.
- 1615 4. Annual Reporting
- 1616Franchisee will track all education and improvement efforts and provide a1617report on an annual basis that updates progress on County outreach1618activities.
- 1619 **O. EMPLOYEE IMPROVEMENT PROGRAM REQUIREMENTS**
- In accordance with applicable laws and any presidential executive orders, the
 Franchisee shall provide the following employee development programs: community
 responsiveness training; assaultive behavior management/secure transport training;
 critical incident stress management; work related injury and illness prevention program;
 and in infection control program. Health Equity and Cultural Competency Programs
- 1625 P. HEALTH EQUITY AND CULTURAL COMPETENCY PROGRAM
- 1626 In accordance with applicable laws and any presidential executive orders, the 1627 Franchisee agrees to adhere and follow the Ambulance Service Plan in accordance with 1628 the terms of this Agreement in Section 10.01.050 (E).

1629 VI. INSURANCE AND PROOF OF INSURANCE REQUIREMENTS

- Before execution of the Franchise Agreement by the County and commencement of the
 operations and/or services to be provided, and during the duration of the Franchise
 Agreement, the Franchisee shall file with the County current certificates of all required
 insurances on forms acceptable to the County, which shall include the following
 provisions:
- 16351. The County, its agents, officers, elected officials, and its employees must be
named as additional insureds with respect to Franchisee's services to be
Clackamas County Emergency Ambulance Services Franchise AgreementPage 44 of 65

1637 1638 1639 1640 1641 1642 1643		provided under this Franchise Agreement. All liability policies, except for professional, medical malpractice, and/or workers' compensation policies, must be endorsed to show this additional coverage. The County, and its agents or individual staff members, shall in no way be liable for any sums of money that may represent a deductible in any insurance policy. All insurance policies shall be issued by companies authorized to do business under the laws of the State of Oregon and acceptable to the County.
1644 1645 1646	3.	The Certificates shall clearly indicate that the Franchisee has obtained insurance of the type, amount and classification as required for strict compliance with this insurance section.
1647 1648 1649	4.	No material changes, or cancellation, of insurance shall be made without thirty (30) days prior written notice to the County, except for cancelation for non-payment for which ten (10) days prior written notice shall be provided.
1650	5.	Worker's Compensation
1651 1652 1653 1654 1655 1656		Franchisee shall comply with ORS 656.017, which requires all employers that employ subject workers, as defined in ORS 656.027, to provide workers' compensation coverage for those workers, unless they meet the requirement for an exemption under ORS 656.126(2). If Franchisee is a subject employer, as defined in ORS 656.023, Franchisee shall obtain employers' liability insurance coverage limits of not less than \$1,000,000.
1657	6.	Comprehensive General Liability
1658 1659 1660 1661 1662 1663 1664 1665 1666		Franchisee shall at all times carry a Commercial General Liability insurance policy during the term of this Agreement with Commercial General Liability Insurance covering bodily injury and property damage on an "occurrence" basis in the amount of not less than \$5,000,000 per occurrence/ \$10,000,000 general aggregate for the protection of County, its officers, elected officials, and employees. This coverage shall include Contractual Liability insurance for the indemnity provided under this Agreement. This policy(s) shall be primary insurance as respects to the County. Any insurance or self-insurance maintained by County shall be excess and shall not contribute to it.
1667	7.	Abuse and Molestation Liability
1668 1669 1670 1671 1672 1673 1674 1675 1676		Franchisee shall at all times carry Abuse and Molestation Liability Insurance during the term in a form and with coverage satisfactory to County covering damages arising out of actual or threatened physical abuse, mental injury, sexual molestation, negligent hiring, employment, supervision, investigation, reporting to proper authorities, and retention of any person for whom Franchisee is responsible including, but not limited to, Franchisee and Franchisee's employees and volunteers. Policy endorsement's definition of an insured shall include Franchisee and Franchisee's employees and volunteers. Coverage shall be written on an occurrence basis in an amount of not less

1677 1678		than \$1,000,000 per occurrence. Any annual aggregate limit shall not be less than \$3,000,000.
1679	8.	Commercial Automotive Liability
1680 1681 1682 1683		Franchisee shall at all times carry Automobile Liability Insurance during the term of this Agreement, Commercial Automobile Liability coverage including coverage for all owned, hired, and non-owned vehicles. The combined single limit per occurrence shall not be less than \$1,000,000.
1684	9.	Professional Liability
1685 1687 1687 1688 1689 1690 1691 1692 1693		Franchisee shall at all times carry Professional Liability Insurance during the term of this in the amount of not less than \$5,000,000 combined single limit per occurrence/\$10,000,000 general annual aggregate for malpractice or errors and omissions coverage for the protection of County, its officers, elected officials and employees against liability for damages because of personal injury, bodily injury, death, or damage to property, including loss of use thereof, and damages because of negligent acts, errors and omissions in any way related to this Agreement. County, at its option, may require a complete copy of the above policy.
1694	1(D. Medical Malpractice Liability
1695 1696 1697 1698		Franchisee shall obtain and possess medical malpractice liability insurance for each employee, agent, or servant who may be responsible for providing medical care during the course of their employment. Such liability insurance shall not be less than \$5,000,000 per person, per occurrence.
1699	1	1.Cyber and Liability Insurance
1700 1701 1702 1703		Franchisee shall obtain and possess Cyber and Liability Insurance with a combined single limit, or the equivalent, of not less than \$1,000,000 per occurrence for network security (including data breach), privacy, interruption of business, media liability, and errors and omissions.
1704	12	2. Exceptions
1705 1706		Any exceptions to these insurance requirements must be approved in writing by the County.
1707	1:	3.Authorized Insurance Providers
1708 1709 1710 1711 1712 1713 1714 1715 1716	Clackamas	Coverage provided by Franchisee must be underwritten by an insurance company deemed acceptable by County. All required insurance policies shall be issued by companies authorized to do business under the laws of the State of Oregon. If at any time any of the policies shall be or become unsatisfactory to the County as to form or substance, or if any carrier issuing policies for insurance required herein shall be or become unsatisfactory to the County, Franchisee shall immediately obtain a new certificate of insurance satisfactory to the County in replacement thereof. Insurance companies shall be rated A-7 by A.M. Best Inc., or equivalent. County Emergency Ambulance Services Franchise Agreement Page 46 of 65

- 1717 14. Non-Relief of Liability and Obligations 1718 Compliance with the foregoing insurance requirements shall not relieve Franchisee of its liability and obligations under any part of the Agreement. 1719 1720 15. Subject to County Approval 1721 Any insurance policy not expressly meeting the County's minimum 1722 requirements shall be submitted by Franchisee for County's approval. 1723 16. Certificates or Binders 1724 Certificates or binders evidencing the maintenance of Franchisee's insurance coverage showing the endorsements specified herein and compliance with 1725 1726 the provisions of this Agreement shall be filed with the County, prior to the 1727 effective date of the Franchise Agreement. Franchisee shall also file with the County certificates of renewal for these policies that are renewed during the 1728 1729 Franchise Agreement or new certificates for any policies replaced or modified during the term of the Franchise Agreement. 1730 1731 17. Self-Insurance 1732 The County accepts Franchisee self-insured retentions up to \$10,000,000. 1733 These amounts are dictated by both business need and insurance coverage 1734 placement requirements. Franchisee may provide the County with copies of financial statements to evidence financial ability to meet deductible and self-1735 insured obligations. Franchisee will notify County ahead of any material 1736 1737 changes to the program. 1738 18. Certificate of Insurance. 1739 At all times during this Agreement, Franchisee shall file with the County 1740 valid certificates of insurance, and endorsements, acceptable to the County, naming the County and the Medical Director as additional 1741 1742 insureds in the amounts and coverages stated above and providing a 1743 waiver of all rights of subrogation as listed below. 19. Notice of Cancellation. 1744 1745 Franchisee shall provide County 60 days written There shall be no notice of cancellation, material change, exhaustion of aggregate limits or intent 1746 not to renew insurance coverage. Any failure to comply with this provision 1747 will not affect the insurance coverage provided to County. 1748 1749 20. Waiver of Subrogation 1750 Franchisee agrees to waive their rights of subrogation arising from the 1751 services provided under this Agreement. 1752 VII. **RIGHTS AND REMEDIES NOT WAIVED**
- Franchisee agrees that the services specified in this Agreement shall be completedwithout additional consideration other than that provided for in this Agreement; and

Clackamas County Emergency Ambulance Services Franchise Agreement

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- 1755 that the acceptance of the services under the Agreement shall not be held to
- 1756 prevent maintenance of an action for failure to perform such services in accordance
- 1757 with the Agreement. The inaction of the County to enforce any provision of the
- 1758 Agreement shall not be construed as a waiver by the County of any provision of this 1759 Agreement.
- 1760 No right or remedy granted in the Agreement or reserved to the County is exclusive 1761 of any other right or remedy; each shall be cumulative. No covenant or condition of
- 1762 this Agreement may be waived without the consent of the County.

1763 **A. INDEMNIFICATION**

Franchise agrees to indemnify and, defend, the County, and its officers, elected
officials, agents and employees, from and against all claims, actions, liabilities, losses,
and costs (including reasonable attorney fees), and all expenses incidental to the
investigation and defense thereof, arising out of or based upon Franchisee's acts or
omissions in performing under this Agreement.

1769 **B. NOTIFICATIONS**

1770 The Franchisee shall notify the EMS Coordinator and EMSMD within 48 hours (of the 1771 Franchisee becoming aware, or when it should have become aware) whenever the 1772 Oregon Public Health Division or other State agency is formally investigating any of its 1773 personnel or the operations that provide emergency or non-emergency ambulance 1774 service in the State of Oregon.

1775 C. TERMINATION CLAUSE

- 1776 Grounds to Terminate. This Agreement may be terminated for the following reasons:
- 1777
 1. Termination Without Cause: Either party may terminate this Agreement without cause and without penalty with one hundred eighty (180) days prior written notice to the other party.
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 2. Termination for Breach: Either party may terminate this Agreement for the other Party's breach, and failure to cure in a reasonable time in accordance with this Agreement; but in no event less than sixty (60) days opportunity to cure unless the circumstances require a shorter period.
- 17843. Termination for Change in Law: County may terminate this Agreement if1785local, state, or federal laws, regulations, or guidelines are modified or1786interpreted in such a way that continued performance under this Agreement is1787prohibited including, but not limited to, if changes to the ambulance provider1788selection procedure, standards, or service provisions under Ambulance Service1789Plan Clackamas County Code 10.01.070(F) are made that require termination1790of the Agreement.
- 17914. Emergency Take Over By County Upon Termination: In the event the
County terminates the Franchise Agreement and declares an emergency

- 1793takeover of Franchisee's operations, the County shall have the right to1794takeover Franchisee's emergency ambulance operations and perform such1795services itself or through another Franchisee, or a combination thereof. Such1796takeover shall be accomplished within not more than seventy-two (72) hours1797after such termination of the Agreement.
- 1798 The Franchisee agrees to immediately lease its ambulances and field equipment to the County for a period not to exceed six (6) months, unless 1799 otherwise agreed to by the parties. At a minimum, each ambulance shall be 1800 equipped with the equipment and supplies necessary for the operation of an 1801 Advanced Life Support ambulance in accordance with the emergency medical 1802 services protocols and procedures in place immediately prior to the time of 1803 1804 emergency takeover by the County. The Franchisee shall continue to make all required payments to, and execute all required documents with third 1805 parties necessary for the County to use Franchisee's ambulances and 1806 equipment during any emergency takeover period. The County shall 1807 reimburse the Franchisee at fair market value for its ambulances and 1808 equipment during any takeover. For clarity and avoidance of doubt, 1809 termination of the Franchise Agreement shall be a condition precedent to a 1810 1811 County takeover.
- 1812 **D. "LAME DUCK" PROVISIONS**

1813 In the event, the Agreement terminates or expires, Franchisee will agree to continue to perform in accordance with all terms and conditions required in and under the 1814 Agreement on a "best efforts basis" until a new Franchisee assumes service 1815 1816 responsibilities for a maximum two hundred and seventy-five (275) days or as such time 1817 the parties agree to. A "best efforts basis" means the Franchisee will take any and all actions necessary and within Franchisee's control to comply with all requirements of the 1818 1819 Agreement. To assure continued performance on a basis with the requirements of the Agreement through any such period, the following provisions will apply on a best efforts 1820 1821 basis:

- Franchisee will continue all operations and support services at the same level of effort and performance, including but not limited to compliance with the provisions related to the qualifications of key personnel.
- 1825
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 2. Franchisee will make no changes in methods of operation, which could reasonably be aimed at cutting Franchisee services, and operating cost to maximize profits during the final stages of this Agreement.
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 3. County recognizes that if a competing organization should prevail as a franchisee in the future, then Franchisee may reasonably begin to prepare for transition of the service to a new Franchisee. The County will not unreasonably withhold its approval of Franchisee's request to begin an orderly transition process, including reasonable plans to relocate staff, scale

- 1833down certain inventory items, etc. as long as such transition activity does not1834impair Franchisee's best efforts performance during this period.
- 1835 4. During any process of subsequent competition conducted by County, Franchisee will permit its non-management personnel reasonable 1836 opportunities to discuss with competing organizations issues related to 1837 employment with such organizations in the event Franchisee is not the 1838 successful proposer. Franchisee may, however, require that its non-1839 management personnel refrain from providing information to a competing 1840 organization regarding Franchisee's current operations and Franchisee 1841 may also prohibit its management personnel from communicating with 1842 representatives of competing organizations during the competition. 1843
- 1844
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 5. The Franchisee shall continue to make all required payments due under this Agreement in good faith and in accordance with the specified due dates, without intentional delay or withholding, except as otherwise expressly permitted herein.
- 1848
 6. If the Franchisee fails to satisfy the performance requirements and that failure is due to the commercially reasonable impacts of winding down the operation that are outside of the control of the Franchisee, as determined by the County in its sole discretion, then the County may choose to waive such performance requirement in that particular instance.
- 1853 E. OUTGOING FRANCHISEE PROVISIONS

1854 Should the Franchisee fail to be awarded a Franchise Agreement in a subsequent 1855 period or should this Franchise Agreement be terminated or not renewed for any reason, the County shall depend upon the Franchisee to continue the provision of 1856 services required under this Franchise Agreement in the manner and scope and at the 1857 level so prescribed until such time as the subsequent franchisee takes over under these 1858 circumstances. The County recognizes that the Franchisee would, for a period of no 1859 longer than nine (9) months, be functioning as an outgoing Franchisee. During such 1860 period of time, the outgoing Franchisee is expected to continue all operations at the 1861 same level of performance as was provided prior to the decision to use a different 1862 provider. The outgoing Franchisee shall specifically be prohibited from making any 1863 changes in the outgoing Franchisee's methods of operation which would be considered 1864 to be designed primarily to reduce the outgoing Franchisee's cost of operations during 1865 the final stages of the Franchise Agreement at the expense of decreased performance. 1866 1867 County shall work with the incoming franchisee and the outgoing Franchisee to ensure a successful transition while working with all parties to the transition to avoid actions 1868 that would cause a reduction of services during the lame duck period including 1869 substantial interference with the outgoing Franchisee personnel to the detriment of 1870 1871 current services. Franchisee shall otherwise continue to provide services in accordance 1872 with the Lame Duck Section set forth above.

- 1873 The Parties agree that no records, data, or information, regardless of source, shall be
- 1874 deleted, discarded, modified or removed from the premises outside the normal course
- 1875 of business activities, or modified without the specific written approval of the EMS
- 1876 Coordinator. Any information, spreadsheets, documents, data, or electronic media shall
- 1877 become the property of the County. Any loss or damage to such records, materials or
- information, for any reason, may be replaced/recreated by the CCEMS and the cost forsuch restoration paid by the outgoing Franchisee.
- 1880 Personnel records of employees shall, with the proper consent of employees, be 1881 released to the CCEMS in a timely manner.
- 1882 Unless otherwise specifically instructed, all requests pursuant to the subsection shall be 1883 met within two (2) weeks of written request for said documents.
- 1884 It is expressly understood and agreed to by both Parties that any delay, lack of submittal 1885 of requested or required information, or impedance of any kind on the part of the 1886 outgoing Franchisee as CCEMS attempts to exercise any or all of these provisions shall 1887 constitute an immediate major breach of Franchise Agreement and all remedies are 1888 available to County.

1889 F. PERFORMANCE SECURITY BOND

The County requires a performance security deposit. The Franchisee may furnish such
performance security by method listed below, that is approved by the County. The
Franchisee must obtain and maintain, throughout the term of the Franchise Agreement,
a performance security deposit as set forth below:

- 1894 1. Service Delivery. Franchisee expressly agrees that, in the event of major breach by the Franchisee that Franchisee fails to cure withing a reasonable 1895 1896 time and the County terminates the Franchise Agreement, Franchisee will work with the County to ensure continuous delivery of services, regardless of 1897 the underlying cause of the breach. Franchisee agrees that it has a public 1898 health and safety obligation to assist County to provide uninterrupted service 1899 1900 delivery in the event of breach, even if Franchisee disagrees with the determination of breach. Further the Franchisee agrees that if notified by the 1901 1902 County of a determination of breach, termination of the Agreement and intent to execute an immediate takeover of the system, that the Franchisee will 1903 1904 cooperate fully with the takeover and challenge or appeal the matter only after 1905 the takeover has been completed
- 1906 2. **Performance Security Bond.** Franchisee will provide performance security by 1907 providing the County with a bond in a form satisfactory to the County. The amount of the bond will be one million five hundred thousand dollars 1908 (\$1,500,000.00) issued by a federally insured (FDIC) banking institution with a 1909 debt rating of 1A or higher by the FDIC, A or higher by Standard & Poors, A or 1910 higher by Moody's Investors, or a comparable rating by a comparable rating 1911 system. The federally insured banking institution on which the bond is to be 1912 drawn shall be acceptable as determined by the County's Finance Director. 1913

1914The bond shall only be called after: (i) the Franchisee has been determined to1915be in material breach of the Agreement; (ii) Franchisee has failed to cure the1916material breach in a commercially reasonable period but no less than sixty (60)1917days); and (iii) the County provides notice of termination.

1918 **G. RIGHTS RESERVED**

1919 The rights reserved to the County with respect to the bond is in addition to all other 1920 rights of the County, whether reserved by this Agreement, the County Code or 1921 otherwise authorized by law, and no action, proceeding or right with respect to bond 1922 shall affect any other right the County has or may have.

1923 H. LIQUIDATED DAMAGES

19241. All liquidated damages amounts set forth in this Agreement shall be increased1925every five (5) years, in accordance with the Consumer Price Indexes (CPI)1926outlined in the Ambulance Rate and Adjustment Schedule section herein.

1927 2. Liquidated Damages Deemed Reasonable

- 1928 Franchisee agrees that failure to comply with any performance or other requirements in this Agreement will result in damage to the County and that it 1929 is and will be impracticable to determine the actual amount of such damage 1930 1931 whether in the event of delay, nonperformance, failure to meet standards, or 1932 any other deviation. Therefore, Franchisee agrees that the liquidated 1933 damages specified in this Agreement are not to be considered a penalty, but shall be deemed, taken and treated as reasonable estimate of the County will 1934 suffer. It is also expressly understood and agreed that County's remedies in 1935 the event of Franchisee's breach or any noncompliance are not limited to 1936 1937 these liquidated damages provisions.
- 1938If Franchisee fails to meet the County's Response Time Requirements, the1939County may assess liquidated damages. Liquidated damages may be1940assessed in accordance with Appendix G, attached hereto and incorporated1941by this reference herein.
- 1942 3. Additional Non-Compliant Liquidated Damages.
- 1943The intent of the reporting requirements is to foster proactive communication1944regarding potential situations in which liquidated damages could be assessed.1945Liquidated damages may be waived by the County if reporting requirements1946are met and the situation does not represent a recurring pattern of poor1947performance.
- 1948 In addition to all other liquidated damages herein, the following may apply:
- 1949a. Up to \$500 per ambulance per incident Failure to have equipment or1950supplies on board any ambulance as required by the Medical Director.

- 1951 4. Compliance to 1/100th percent
- 1952Response time compliance will be reported to the nearest one one-hundredth1953of a percentage point when considering whether compliance with the 90%1954standard is achieved.
- 1955 5. Fifty Responses Minimum for Second Assessment
- 1956 Should Franchisee be determined to be subject to non-performance Liquidated Damages for failure to meet the 90% compliance within a Zone or 1957 Region, the Franchisee will not be subject to a second assessment of non-1958 performance Liquidated Damages until at least fifty (50) additional emergency 1959 1960 responses have originated within that Zone or Region. If more than one month (or quarter) passes before fifty (50) additional responses occur, and 1961 the Franchisee remains out of compliance at the end of the month (or quarter) 1962 1963 in which the 50th response occurred. Franchisee will be considered to have 1964 incurred a second consecutive failure to meet response time compliance.

1965 I. BREACH OF FRANCHISE AGREEMENT

- 1966 1. Minor Breaches
- With specific written notice from the County to the Franchisee of the minor breach,
 Franchisee's failure to meet data and performance standards more than twice a quarter
 constitutes a minor breach of Franchise Agreement. Franchisee shall have at least
 thirty (30) days to cure a minor breach, if the breach is curable. The following are
 examples of minor breaches:
- 1972 a. Complete and correctly formatted clinical data is not submitted within 1973 fifteen (15) days of the end of the month. 1974 b. Complete and correctly formatted response time data is not submitted within fifteen (15) days of the end of the month. 1975 1976 c. Failure to comply with the audit request within 96 hours. 1977 d. Response time compliance falls below eighty percent (80%) in any 1978 measurement for a calendar month. 1979 e. Failure of the Franchisee's employees to conduct themselves in a 1980 professional and courteous manner where reasonable remedial action has 1981 not been taken by the Franchisee; 1982 f. Failure of the Franchisee to provide a representative with requisite 1983 authority to respond to and to resolve issues and other matters at periodic 1984 Franchise Agreement review meetings; 1985 g. Failure of the Franchisee to maintain equipment or vehicles in accordance with good maintenance practices and manufacturer recommended 1986 1987 guidelines, or to replace equipment or vehicles in accordance with requirements in the Franchise Agreement; 1988

- h. Failure by the Franchisee to comply with approved rates, rate setting;
 procedures, or billing and collection provisions in the Franchise Agreement;
 or
- 1992 i. Failure of Franchisee to meet the Zone response time standards in this Agreement for three consecutive months in the same Zone, or four months 1993 1994 in any twelve-month period in the same zone. Where Urban Zone response compliance has been combined with Urban Coordinated Zone compliance 1995 1996 as provided in sections 5 and 6 of this Agreement, compliance will be measured only in the combined Zones as a whole. Should Franchisee fail 1997 to meet the 90% compliance within a zone, the Franchisee will not be 1998 1999 subject to a second determination of failure in that Zone until at least fifty 2000 (50)twenty-five (25) additional emergency responses have originated within that Zone. If more than one month passes before fifty (50)twentyFailure to 2001 submit reports and information under the terms and conditions outlined in 2002 2003 this Agreement.
- 2004 2. Declaration of Major Breach and Remedies
- 2005 Conditions and circumstances that shall constitute a major breach of the Agreement 2006 ("Major Breach") shall include the following:
- 2007a. Failure to adequately replicate the results, upon request, of monthly2008response time report from the source data during a response time2009performance audit;
- 2010b. Three (3) minor breaches in the same category in any 90-day period2011constitutes a major breach;
- 2012c.Failure of Franchisee to operate in a manner which enables the County2013and the Franchisee to remain in compliance with the requirements of2014Federal, State, and local laws, rules and regulations, and County2015Ambulance Service Plan including any loss or suspension of any2016necessary license or authorization;
- 2017d. Willful falsification of information supplied by the Franchisee to the County
during the negotiations leading up to the establishment of the Franchise
Agreement and subsequent operation of its operations including, but not
be limited to, dispatch data, patient reporting data, and response time
performance data, as it relates to the Franchise Agreement; Franchisee
ceases responding to calls for service (excluding mutual aid responses);
- e. Failure to meet response time requirements for at least 90% of responses
 each month for three consecutive months in the same Zone, or for four
 months in any twelve-month period in the same Zone, will be additionally
 defined as a breach and may result in removal of the Franchisee;
- 2027f. Franchisee stops participating in the performance improvement program of2028the CCEMS;

2029 2030 2031	g.	Failure of the Franchisee to cooperate and assist the CCEMS in the investigation or correction of any breach of the terms of the Franchise Agreement;
2032 2033 2034	h.	Failure by the Franchisee to cooperate and assist the CCEMS in its assumption or replacement of Franchisee's operations after a Major Breach has been declared by the CCEMS, as provided for herein;
2035 2036	i.	Failure by the Franchisee to assist in the orderly transition to a successive franchisee;
2037 2038 2039	j.	Failure by the Franchisee to comply with required payment of liquidated damages within forty-five (45) days of written notice or billing the imposition of such fine or penalty;
2040 2041 2042	k.	Failure by the Franchisee to maintain , the insurance or approved self- insurance coverage required in the Franchise Agreement in force at all times;
2043 2044	I.	Failure by the Franchisee to maintain in force at all times, the performance security requirements as specified herein;
2045 2046 2047 2048 2049 2050 2051	m.	The institution of proceedings for relief by Franchisee under any chapter of the United States Bankruptcy Code or under any state bankruptcy code, or the consent by Franchisee to the filing of any bankruptcy or insolvency proceedings against Franchisee in any state or federal court, or the entry of any order adjudging the Franchisee insolvent or appointing a receiver, liquidator, or a trustee in bankruptcy for Franchisee or its property in any state or federal court;
2052 2053 2054 2055 2056	n.	The voluntary or involuntary dissolution of Franchisee at any time during the term of the Franchise Agreement or any extension, Franchisee is suspended, excluded, barred or sanctioned under the Medicare Program, any Medicaid programs, or any other Federal or State programs for the payment or provision of medical services;
2057 2058	0.	Any other willful acts or omissions of the Franchisee that endanger the public health or safety;
2059 2060	p.	Five (5) major breaches in any 90-day period may be cause for termination without option for exercise of other remedies.
2061 2062	q.	Excessive and unauthorized scaling down of operations to the detriment of performance during a "lame duck" period.
2063 2064 2065 2066 2067	r.	Acceptance by Franchisee or any of Franchisee's employees of any bribe, kick-back or consideration of any kind in exchange for any consideration whatsoever, when such consideration or action on the part of Franchisee or Franchisee's employees could be reasonably construed to be a violation of federal, state or local law.

2068 2069 2070 2071 2072	kick-l officia cons	nent by Franchisee or any of Franchisee's employees of any bribe, back or consideration of any kind to any federal, state or local public al in exchange for any consideration whatsoever, when such ideration could be reasonably construed to be a violation of any ral, state or local law.
2073 2074		re to meet medical standards required in this Agreement or as onably required by the County.
2075 2076		re to establish or maintain a bond meeting the terms and amount ified in the Agreement.
2077 2078 2079 2080	acco Fran	re to submit financial statements prepared by a certified public untant or public accounting firm for any parent company and chisee within the specified time frame under the terms and conditions s Agreement or as directed upon reasonable notice by the County.
2081 2082 2083 2084 2085	with t and (Com	other failure of performance, clinical or other, required in accordance the Agreement and which is determined by the Department Director County EMS Medical Director and confirmed by the Board of County missioners to constitute a breach or endangerment to the general c health and safety.
2086	x. Failu	re of Franchisee to pay franchise fees as required in this Agreement.
2087 2088	y. Crea volur	ting patient responses or transports so as to artificially inflate run nes.
2089	z. Failu	re to comply with the County-approved Corrective Action Plan.
2090 3 2091 2092 2093 2094 2095 2096 2097 2098 2099 2100 2101 2102 2103 2104	Major Breach Without Danger to Public Health and Safety. In the event that the EMS Coordinator or EMSMD determines that a Major Breach has occurred, and if the nature of the Major Breach, as determined by the EMSMD is such that public health or safety is not endangered, the EMS Coordinator or EMSMD shall provide written notice of the breach to the Franchisee. Said notice shall contain a reasonable period for Franchisee to cure such Major Breach as determined by the EMS Coordinator or EMSMD, which cure period shall not be less than thirty (30) days. At the discretion of the EMS Coordinator or EMSMD, the written notice of Major Breach may require the filing a plan with the EMS Coordinator or EMSMD to cure the Major Breach within five business days of the notice of breach. In the event that a Major Breach remains unresolved for more than the authorized cure period (including any extensions thereof authorized by the EMS Coordinator or EMSMD in writing), in addition to any and all rights and remedies available to the County at law or in equity, the County shall have the right upon written notice to the Franchisee by the EMS	

- 2105Coordinator or EMSMD to declare the Franchisee in default of the Franchise2106Agreement and exercise any remedy available to it under this Agreement.
- 2107 4. Major Breach With Danger to Public Health and Safety. In the event that the 2108 EMS Coordinator or EMSMD determines that a Major Breach has occurred, and if the nature of the breach, as determined by the County, is such that an 2109 2110 imminent danger to the general public health or safety of the community atlarge, in addition to any and all rights and remedies available to the County at 2111 law or in equity, the County shall have the right upon written notice to the 2112 2113 Franchisee by the EMS Coordinator or EMSMD to immediately declare the 2114 Franchisee in default of the Franchise Agreement and take one or more of the 2115 following actions:
 - (i) Require the Franchisee to take all action necessary to correct the breach, immediately or pursuant to a cure period established by the EMS Coordinator or designee;
 - (ii) Terminate the Agreement as of a date set by the County; or
- (iii) Declare an emergency takeover of Franchisee's operations under the
 Franchise Agreement in which event the Franchisee shall cooperate
 with such takeover and abide by the provisions for emergency takeover
 set forth below.
- All remedies available to the County shall be cumulative and the exercise of any rights and remedies shall be in addition to the exercise of any other rights and remedies available to the County.
- 5. Dispute of Major Breach Determination

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- 2128 The Franchisee shall not be prohibited from disputing any finding of a major breach endangering the public health or safety through litigation, provided, 2129 2130 however that such litigation shall not have the effect of delaying, in any way, the immediate emergency takeover of operations by the County. Nor shall 2131 2132 such dispute by the Franchisee delay the County's access to the funds made 2133 available by the performance security bond. The Franchisee specifically stipulates and agrees that the foregoing conditions are reasonable and 2134 2135 necessary for the protection of the public health and safety and, in the event that the County elects to perform an emergency takeover of the services, that 2136 any legal dispute concerning the finding that a breach endangering the public 2137 health or safety has occurred shall not be initiated until after the completion of 2138 2139 an emergency takeover, and shall not under any circumstances delay the process of an emergency assumption of services or the County's access to 2140 performance security funds as needed by the County to finance such 2141 2142 assumption of operations.
- 2143Franchisee's cooperation with and full support of an emergency takeover2144transition shall not be construed as acceptance by the Franchisee of the

2145findings of a major breach endangering health or safety; provided, however,2146that the failure on the part of the Franchisee to cooperate fully with the County2147to affect a smooth and safe transition of operations, shall itself constitute a2148Major Breach of the Agreement endangering the public health and safety,2149even if it is later determined that the original determination by the County was2150made in error.

2151 6. Notice of Breaches

In the event of Agreement breach, County will give Franchisee written notice, return
receipt requested, setting forth with reasonable specificity the nature of the breach.
Within five (5) calendar days of receipt of such notice, the Franchisee will deliver to the
County, in writing, a plan to cure or remedy such breach, or a statement of reasons why
it disagrees with the County's notice.

2157 7. Remedies of Breach

2158 County's remedies for Franchisee's breach include, but are not limited to, the following:

2159 imposition of additional liquidated damages, initiation of an action or proceeding for

2160 damages, specific performance, declaratory or injunctive relief, any remedy available to

2161 County under this Agreement or under the County's then-current Ambulance Service

2162 Plan, or any other remedy available to the County at law or in equity.

2163 J. Administration

Unless specified otherwise in this Agreement, all services provided under this Agreement shall be coordinated under, and performed to the satisfaction of

the Department ("Director") or designee.

2167 K. LOCATION OF EXECUTION AND PERFORMANCE; VENUE

2168 This Agreement shall be performed in the County of Clackamas, Oregon.

- 2169 This Agreement shall be governed and interpreted by the laws of the State of
- Oregon, the regulations promulgated thereunder and the ordinances of the
- 2171 County of Clackamas, Oregon. The parties agree that venue shall lie in any
- dispute involving this Agreement in Clackamas County, Oregon. In no event
 shall this section be construed as a waiver by the County of any form of
- 2173 shall this section be construed as a waiver by the County of any form of 2174 defense or immunity, whether sovereign immunity, governmental immunity,
- 2175 immunity based on the Eleventh Amendment to the Constitution of the United
- 2176 States or otherwise, from any claim or from the jurisdiction of any court.
- 2177 Franchisee, by execution of this Contract, hereby consents to the personal
- 2178 jurisdiction of the courts referenced in this section.

2179 L. SUCCESSORS AND SUBCONTRACTORS

- 2180 County and Franchisee each bind themselves, their successors, executors,
- administrators and assigns to the other party to this Agreement. No
- 2182 delegation of duties or subcontract under this Agreement will be effective
- 2183 without the written consent of County, which consent will not be

- 2184 unreasonably withheld. It is understood that Franchisee intends to
- 2185 subcontract with various fire agencies, for the provision of ambulance service
- in the Clackamas ASA. Franchisee must provide a copy of Subcontractor 2186
- 2187 agreements within 30 calendar days of being fully executed or amended.

2188 **M.** ASSIGNMENT

- 2189 Franchisee shall not assign any portion of the Agreement without first
- obtaining prior written consent from the County. Any assignment made 2190 contrary to the provisions of this section shall terminate the Agreement. Any 2191
- 2192 change in Franchisee's ownership shall, for the purposes of the Agreement, 2193 be considered a form of assignment. County shall not unreasonably withhold 2194 its approval of the requested change in ownership, so long as the transferee is of known financial and business integrity. County may require credentials 2195 2196 and financial information from the transferee and may base its approval or
- 2197 withholding of approval on the information provided.

2198 **N. SEVERABILITY**

2199 If any term or provision of this Agreement is declared by a court of competent 2200 jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and provisions shall not be affected, and the rights and obligations of 2201 2202 the parties shall be construed and enforced as if the Agreement did not contain the particular term or provision held to be invalid. 2203

2204 **O. HEADINGS**

2205 The headings of this Agreement are for the convenience of reference only and shall not affect in any manner any of the terms and conditions hereof. 2206

2207 P. CONSTRUCTION OF CONTRACT

2208 Both parties have participated fully in the review and revision of this Agreement. Any rule of construction to the effect that ambiguities are to be 2209 resolved against the drafting party shall not apply to the interpretation of this 2210 2211 Agreement.

2212 **Q. SOLE AGREEMENT**

- 2213 This Agreement constitutes the sole agreement of the parties hereto and supersedes any prior understandings, or written or oral agreements between 2214
- 2215 the parties, respecting the subject matter unless specifically described
- 2216 herein. The Agreement may be amended only by mutual written agreement
- 2217 of the parties.

2218 **R. COMPLIANCE WITH LAWS AND REGULATIONS**

- 2219 All services furnished by the Franchisee under this Agreement shall be
- rendered in full compliance with all applicable federal, state, and local laws, 2220
- 2221 ordinances, rules and regulations. It shall be the Franchisee's sole

responsibility to be fully familiar with all laws, rules and regulations that apply
to the services provided by Franchisee and to comply with them at all times.
Furthermore, Franchisee agrees to perform in accordance with the provisions
of any regulations or written guidelines established by Medical Director.

2226 S. PRODUCT ENDORSEMENT / ADVERTISING

The Franchisee shall not use the name or equipment of County for the
endorsement of any commercial product or service without the prior written
permission of County.

2230 T. RELATIONSHIP OF THE PARTIES/ NO THIRD-PARTY BENEFICIARIES

2231 Nothing in this Agreement shall be construed to create a relationship of 2232 employer and employee or principal and agent, partnership, joint venture, or 2233 any relationship other than that of independent parties contracting with each 2234 other solely for the purpose of carrying out the provisions of the Agreement. 2235 County and Franchisee are the only parties to this Agreement, and are the 2236 only parties entitled to enforce its terms. Nothing in this Agreement gives, is 2237 intended to give, or shall be construed to give or provide any benefit, right or 2238 remedy to third persons, unless such third persons are individually identified by name herein and expressly described as intended beneficiaries of the 2239 2240 terms of this Agreement.

2241 **U. NOTICES**

Unless specified otherwise in this Agreement, all notices, communications,
and reports required or permitted under this Agreement shall be personally
delivered or mailed to the respective parties by depositing same in the United
States mail, postage prepaid, at the addresses shown below in this
subsection "A", unless and until either party is otherwise notified in writing by
the other party at the following addresses. Mailed notices shall be deemed
communicated as of four (4) days after mailing regular mail.

- 2249 If intended for County, to:
- 2250 County Administrator
- 2251 2051 Kaen Rd.
- 2252 Oregon City, OR 97045-4035
- 2253 With a copy to:
- 2254 County Counsel
- 2255 2051 Kaen Rd.
- 2256 Oregon City, OR 97045-4035
- With a copy to:
- 2258 Clackamas County Public Health
- 2259 2051 Kaen Rd., Ste.367

- 2260 Oregon City, OR 97045-4035
- 2261 If intended for Franchisee, to:
- 2262 American Medical Response Northwest,
- 2263 Inc. Regional Director
- 2264 One SE 2nd Ave
- 2265 Portland, OR 97214
- 2266 Notice of Agreement breach shall additionally be sent to Franchisee at the
- address shown below, unless and until County is otherwise notified in writing by
- Franchisee. Mailed notices shall be deemed communicated as of four (4) days after mailing regular mail to:
- 2270 c/o Law Department
- 2271 Global Medical Response, Inc.
- 2272 4400 State Highway 121, Suite 700
- 2273 Lewisville, Texas 75056

2274 VIII. ADDITIONAL TERMS AND CONDITIONS

2275 A. HIPAA Compliance

2276 Franchisee shall comply with the Health Insurance Portability and Accountability Act of 2277 1996 and its implementing regulations ("HIPAA"), which include the Standards for the Privacy of Individually Identifiable Health Information (the "Privacy Rule"), the Standards 2278 2279 for Electronic Transactions, and the Security Rule (45 C.F.R. Parts 160-64), and the 2280 Privacy provisions (Subtitle D) of the Health Information Technology for Economic and 2281 Clinical Health Act and its implementing regulations (the "HITECH Act") (collectively, and as amended from time to time, the "HIPAA Rules"). Franchisee shall further 2282 2283 execute the Business Associate Agreement attached hereto as Appendix O and 2284 incorporated by this reference herein.

2285 **B. COMPLIANCE WITH OREGON LAW**

Franchisee shall comply with all federal, state, county, and local laws, ordinances, and regulations applicable to the Work to be done under this Agreement. Franchisee specifically agrees to comply with all applicable requirements of federal and state civil rights and rehabilitation statutes, rules, and regulations. Franchisee shall also comply with the Americans with Disabilities Act of 1990 (Pub. L. No. 101-336), Title VI of the Civil Rights Act of 1964, Section V of the Rehabilitation Act of 1973, ORS 659A.142, and all regulations and administrative rules established pursuant to those laws.

2293 C. TAX COMPLIANCE CERTIFICATION

The Franchisee shall comply with all federal, state and local laws, regulation, executive orders and ordinances applicable to this Agreement. Franchisee represents and warrants that it has complied, and will continue to comply throughout the duration of this Agreement and any extensions, with all tax laws of this state or any political subdivision of this state, including but not limited to ORS 305.620 and ORS chapters 316, 317, and 318. Any violation of this section shall constitute a material breach of this Agreement and shall entitle County to terminate this Agreement, to pursue and recover any and all damages that arise from the breach and the termination of this Agreement, and to pursue any or all of the remedies available under this Agreement or applicable law.

2303 D. WORKERS' COMPENSATION AND HOURS OF LABOR

Franchisee represents its employees are exempt from the requirements of ORS
279B.235. All subject employers working under the Agreement are either employers
that will comply with ORS 656.017 or employers that are exempt under ORS 656.126.

2307

E. CONDITIONS CONCERNING PAYMENT, CONTRIBUTIONS, LIENS AND WITHHOLDING

2308 Franchisee shall: (i) make payments promptly, as due, to all persons supplying to the Franchisee labor or materials for the prosecution of the Work provided for in this 2309 2310 Agreement (ii) pay all contributions or amounts due the Industrial Accident Fund from the Franchisee or subcontractor incurred in the performance of the Agreement; (iii) not 2311 permit any lien or claim to be filed or prosecuted against the County on account of any 2312 2313 labor or material furnished; (iv) pay to the Department of Revenue all sums withheld from employees under ORS 316.167. If the Franchisee fails, neglects or refuses to 2314 make prompt payment of any claim for labor or services furnished to the Franchisee or 2315 2316 a subcontractor by any person in connection with this Agreement as such claim becomes due, the proper officer representing the County may pay such claim to the 2317 person furnishing the labor or services and charge the amount of the payment against 2318 funds due or to become due to the Franchisee by reason of this Agreement. 2319

2320 F. CONDITIONS CONCERNING PAYMENT FOR MEDICAL CARE.

The Franchisee shall promptly, as due and as applicable, make payment to any person or co-partnership, association or corporation furnishing medical, surgical and hospital care, or other needed care and attention incident to sickness and injury to the employees of the Franchisee, of all sums which the Franchisee has agreed to pay for such services and all moneys and sums which the Franchisee collected or deducted from the wages of the Franchisee's employees pursuant to any law, Agreement or agreement for the purpose of providing or paying for such services.

2328 G. CONFIDENTIALITY

2329 Franchisee acknowledges that it and its employees and agents may, in the course of

- 2330 performing their obligations under this Agreement, be exposed to or acquire information 2331 that the County desires or is required to maintain as confidential, including information
- 2331 that the County desires or is required to maintain as confidential, including information
- that is protected under applicable law, including Personal Information (as "Personal Information" is defined in ORS 646A 602(12))
- 2333 Information" is defined in ORS 646A.602(12)).
- 2334 Franchisee agrees to hold any and all information that it is required by law or that the
- 2335 County marks as "Confidential" to be held in confidence ("Confidential"
- 2336 Information"), using at least the same degree of
- care that Franchisee uses in maintaining the confidentiality of its own confidential inform
- ation, and will use the Confidential Information for no purpose other than in the
- performance of this Agreement, and to advise each of its employees and agents of theirobligations to keep Confidential Information confidential.
- Franchisee agrees that, except as directed by the County, Franchisee will not at any time during or after the term of this Agreement, disclose, directly or indirectly, any
- 2343 Confidential Information to any person, and that upon termination or expiration of this
- Agreement or the County's request, Franchisee will turn over to the County all
- 2345 documents, papers, records and other materials in Franchisee's possession which
- embody Confidential Information.
- 2347 Franchisee acknowledges that breach of this Agreement, including disclosure of any 2348 Confidential Information, or disclosure of other information that, at law or in good 2349 conscience or equity, ought to remain confidential, will give rise to irreparable injury to 2350 the County that cannot adequately be compensated in damages. Accordingly, the County may seek and obtain injunctive relief against the breach or threatened breach of 2351 the foregoing undertakings, in addition to any other legal remedies that may be 2352 available. Franchisee acknowledges and agrees that the covenants contained herein 2353 2354 are necessary for the protection of the legitimate business interests of the County and are reasonable in scope and content. 2355
- Franchisee agrees to comply with all reasonable requests by the County to ensure the confidentiality and nondisclosure of the Confidential Information, including if requested and without limitation: (a) obtaining nondisclosure agreements, in a form approved by the County, from each of Franchisee's employees and agents who are performing services, and providing copies of such agreements to the County; and (b) performing criminal background checks on each of Franchisee's employees and agents who are performing services, and providing a copy of the results to the County.
- 2363 Franchisee shall report, either orally or in writing, to the County any use or disclosure of 2364 Confidential Information not authorized by this Agreement or in writing by the County, including any reasonable belief that an unauthorized individual has accessed 2365 2366 Confidential Information. Franchisee shall make the report to the County immediately 2367 upon discovery of the unauthorized disclosure, but in no event more than two (2) 2368 business days after Franchisee reasonably believes there has been such unauthorized use or disclosure. Franchisee's report shall identify: (i) the nature of the unauthorized 2369 2370 use or disclosure, (ii) the Confidential Information used or disclosed, (iii) who made the 2371 unauthorized use or received the unauthorized disclosure, (iv) what Franchisee has 2372 done or shall do to mitigate any deleterious effect of the unauthorized use or disclosure, 2373 and (v) what corrective action Franchisee has taken or shall take to prevent future 2374 similar unauthorized use or disclosure. Franchisee shall provide such other information, 2375 including a written report, as reasonably requested by the County.
- Notwithstanding any other provision in this Agreement, Franchisee will be responsible for all damages, fines and corrective action (including credit monitoring services) arising from disclosure of such Confidential Information caused by a breach of its data security or the confidentiality provisions hereunder.

The provisions in this Section shall operate in addition to, and not as limitation of, the confidentiality and similar requirements set forth in the rest of the Agreement, as it may otherwise be amended. Franchisee's obligations under this Agreement shall survive the expiration or termination of the Agreement, as amended, and shall be perpetual.

2384 H. COUNTERPARTS

- This Agreement may be executed in several counterparts (electronic or otherwise), each of which shall be an original, all of which shall constitute the same instrument.
- 2387 I. SURVIVAL

All rights and obligations which by their context are intended to survive shall survive termination of this Agreement, including, but not limited to, indemnification obligations.

2390 IX. APPENDICES

2391	A. APPENDIX A – RESPONSE TIME MAP
2392	B. APPENDIX B – AMBULANCE SERVICE AREA MAP
2393	C. APPENDIX C – CLINICAL PERFORMANCE KPI STEMI
2394	D. APPENDIX D – CLINICAL PERFORMANCE KPI STROKE
2395	E. APPENDIX E -CLINICAL PERFORMANCE KPI CARDIAC ARREST
2396	F. APPENDIX F- CLINICAL PERFORMANCE KPI RSI DSI
2397	G. APPENDIX G-RESPONSE TIME REQUIREMENTS
2398	H. APPENDIX H- RESPONSE INTERVAL REPORTS FORMAT
2399	I. APPENDIX I- OPERATIONAL ELEMENTS AND DATA FILE FORMATS
2400	J. APPENDIX J- AMBULANCE UNAVAILABILITY REPORT FORMAT
2401 2402	K. APPENDIX K-CLINICAL DATA PERFORMANCE AND REPORTING REQUIREMENTS
2403	L. APPENDIX L- WILDERNESS MEDICAL PROGRAM
2404	M. APPENDIX M- RIVER SAFETY PROGRAM
2405	N. APPENDIX N-AMBULANCE SERVICE PLAN
2406	O. APPENDIX O- BUSINESS ASSOCIATE AGREEMENT
2407	(SIGNATURES ON THE NEXT PAGE)
2408	

- 2409 By signing below, each Party acknowledges that they have carefully read and fully
- 2410 understand this Franchise Agreement. Each Party fully agrees to be bound by the terms
- 2411 of this Franchise Agreement. This Franchisee Agreement is effective upon full
- 2412 execution.

2413 American Medical Response Northwest, Inc. Clackamas County

By:	By:
Print Name: Sean Russell	Print Name:
Title: Region President	Title: Board of Commissioners Chair
Date:	Date:

Appendices to the FRANCHISE AGREEMENT FOR EMERGENCY AMBULANCE SERVICES CLACKAMS COUNTY, OREGON

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18 A. APPENDIX A – Response Time Map



Clackamas County Emergency Ambulance Services Franchise Agreement





C. APPENDIX C – CLINICAL PERFORMANCE KPI STEMI

Care Element or Clinical Outcome	Key Performance Indicator (KPI)	Notes on Metrics	Performance Measure/Goal	Incentive Credits	
1.0 STEMI/ Acute Coronary Syndrome					
1.1 Aspirin Administration	ASA is administered to all patients with complaints of chest pain/discomfort or other symptoms suggestive of ACS, or clear documentation with accurate reason for ASA not being administered.	Data Source: ePCR software Denominator: Number of patients with complaints of chest pain/discomfort or other symptoms suggestive of ACS Numerator: Number of Denominator patients to whom ambulance crews administered ASA at any time during	≥99%	Above Compliance Incentive • Number of cases where ASA administration was documented for patients with complaints of chest pain/discomfort or other symptoms suggestive of ACS. • Incentive Amount = \$1,000 if at least 99%	
1.2 Performing 12- Lead ECG in the field	Patients with complaints of chest pain, shortness of breath, neck/arm pain, "weakness"/fatigue, epigastric pain or other symptoms suggestive of ACS receive a 12- Lead ECG in the field	prehospital care Data Source: ePCR software Denominator: Number of patients with complaints of chest pain/discomfort or other symptoms suggestive of ACS and ambulance is first on scene Numerator: Number of Denominator patients for whom ambulance crew administers a 12 lead ECG at any time during prehospital care	≥95%	Above Compliance Incentive • Number of cases where patients complaining of CP, SOB, neck/arm pain, "weakness"/fatigue, epigastric pain or other symptoms suggestive of ACS receive a 12-Lead ECG in the field. • Incentive credit = \$1,000 if at least 95%	

1.3 Timeliness of obtaining 12- Lead ECG in patients with suspected ACS/STEMI	In patients for whom a field ECG is indicated, interval from arrival of the first unit on-scene to initiation of 12- Lead ECG is < 10:00 minutes	Data Source: ePCR software Denominator: Number of patients with complaints of chest pain/discomfort or other symptoms suggestive of ACS and ambulance is first on scene Numerator: Number of Denominator patients for whom a 12 lead ECG is initiated within 10:00 minutes of ambulance arrival on scene	10:00 minutes or less in ≥ 70% of cases	Above Compliance Incentive • Number of cases where a 12-lead ECG is initiated in < 10 min from time of first unit on-scene for patients suspected of having ACS/STEMI and where the ambulance is the first arriving unit. • Incentive credit = \$1,000 if at least 70%
1.4 Receiving hospital notification by EMS personnel	Receiving hospital is notified by EMS personnel of the impending transport of a suspected ACS/STEMI patient	Data Source: ePCR software Denominator: Number of patients with complaints of chest pain/discomfort or other symptoms suggestive of ACS Numerator: Number of Denominator cases in which the receiving hospital is notified of impending arrival of and ACS/STEMI patient	≥ 95% of cases	Above Compliance Incentive • Number of cases where the receiving hospital is notified by EMS personnel of the impending transport of a suspected ACS/STEMI patient. • Incentive credit = \$1,000 if at least 95%
1.5 Timeliness of alerting receiving hospital of a STEMI activation	For patients with suspected ACS/STEMI and a positive field ECG: Interval from completion of field 12-Lead ECG to notifying receiving hospital is < 5:00 minutes	Data Source: ePCR software Denominator: Number of patients with complaints of chest pain/discomfort or other symptoms suggestive of ACS and an abnormal prehospital ECG suggesting STEMI Numerator: Number of Denominator cases in which the receiving hospital	5 minutes or less in >70% of cases requiring notification	Above Compliance Incentive • Number of cases where the time interval from completion of field 12-Lead ECG to notifying receiving hospitals was ≤ 5- minutes for patients with suspected ACS/STEMI. • Incentive credit = \$1,000 if at least 70%

		is notified of impending arrival of an ACS/STEMI patient within 5:00 minutes of completion of the prehospital ECG		
1.6 Total Scene Time	For patients with suspected ACS/STEMI and a positive field ECG: Interval from arrival of first unit onscene (either fire first responder or ambulance) to departure of ambulance from scene is < 25:00 minutes	Data Source: ePCR software Denominator: Number of patients with complaints of chest pain/discomfort or other symptoms suggestive of ACS and an abnormal prehospital ECG suggesting STEMI in which the ambulance arrives on scene first Numerator: Number of Denominator cases in which the ambulance departs the scene within 25:00 minutes of arrival on scene	≤ 25 minutes in ≥ 90% of cases	Above Compliance Incentive • Number of cases where the interval from arrival of first unit onscene (first responder or ambulance) to departure of ambulance from scene was ≤ 25- minutes for patient with suspected ACS/STEMI and a positive field 12-Lead ECG. • Incentive credit = \$1,000 if at least 90%.

	D. APPENDIX D – CLINICAL	PERFORMANCE KPI STROKE
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Care Element or Clinical Outcome	Key Performance Indicator (KPI)	Notes on Metrics	Performance Measure/Goal	Incentive Credits			
	1.0 STEMI/ Acute Coronary Syndrome						
1.1 Aspirin Administration	ASA is administered to all patients with complaints of chest pain/discomfort or other symptoms suggestive of ACS, or clear documentation with accurate reason for ASA not being administered.	Data Source: ePCR software Denominator: Number of patients with complaints of chest pain/discomfort or other symptoms suggestive of ACS. Numerator: Number of Denominator patients to whom ambulance crews administered ASA at any time during	≥99%	Above Compliance Incentive • Number of cases where ASA administration was documented for patients with complaints of chest pain/discomfort or other symptoms suggestive of ACS. • Incentive Amount = \$1,000 if at least 99%			
1.2 Performing 12- Lead ECG in the field	Patients with complaints of chest pain, shortness of breath, neck/arm pain, "weakness"/fatigue, epigastric pain or other symptoms suggestive of ACS receive a 12- Lead ECG in the field.	prehospital care. Data Source: ePCR software Denominator: Number of patients with complaints of chest pain/discomfort or other symptoms suggestive of ACS and ambulance is first on scene. Numerator: Number of Denominator patients for whom ambulance crew administers a 12 lead ECG at any time during prehospital care.	≥95%	Above Compliance Incentive • Number of cases where patients complaining of CP, SOB, neck/arm pain, "weakness"/fatigue, epigastric pain or other symptoms suggestive of ACS receive a 12-Lead ECG in the field. • Incentive credit = \$1,000 if at least 95%			

1.3 Timeliness of obtaining 12- Lead ECG in patients with suspected ACS/STEMI	In patients for whom a field ECG is indicated, interval from arrival of the first unit on-scene to initiation of 12- Lead ECG is < 10:00 minutes.	Data Source: ePCR software Denominator: Number of patients with complaints of chest pain/discomfort or other symptoms suggestive of ACS and ambulance is first on scene Numerator: Number of Denominator patients for whom a 12 lead ECG is initiated within 10:00 minutes of ambulance arrival on scene.	10:00 minutes or less in ≥ 70% of cases	Above Compliance Incentive • Number of cases where a 12-lead ECG is initiated in < 10 min from time of first unit on-scene for patients suspected of having ACS/STEMI and where the ambulance is the first arriving unit. • Incentive credit = \$1,000 if at least 70%
1.4 Receiving hospital notification by EMS personnel	Receiving hospital is notified by EMS personnel of the impending transport of a suspected ACS/STEMI patient.	Data Source: ePCR software Denominator: Number of patients with complaints of chest pain/discomfort or other symptoms suggestive of ACS. Numerator: Number of Denominator cases in which the receiving hospital is notified of impending arrival of and ACS/STEMI patient.	≥95% of cases	Above Compliance Incentive • Number of cases where the receiving hospital is notified by EMS personnel of the impending transport of a suspected ACS/STEMI patient. • Incentive credit = \$1,000 if at least 95%
1.5 Timeliness of alerting receiving hospital of a STEMI activation	For patients with suspected ACS/STEMI and a positive field ECG: Interval from completion of field 12-Lead ECG to notifying receiving hospital is < 5:00 minutes.	Data Source: ePCR software Denominator: Number of patients with complaints of chest pain/discomfort or other symptoms suggestive of ACS and an abnormal prehospital ECG suggesting STEMI. Numerator: Number of Denominator cases in which the receiving hospital	5 minutes or less in >70% of cases requiring notification	Above Compliance Incentive • Number of cases where the time interval from completion of field 12-Lead ECG to notifying receiving hospitals was ≤ 5- minutes for patients with suspected ACS/STEMI. • Incentive credit = \$1,000 if at least 70%

		is notified of impending arrival of an ACS/STEMI patient within 5:00 minutes of completion of the prehospital ECG.		
1.6 Total Scene Time	For patients with suspected ACS/STEMI and a positive field ECG: Interval from arrival of first unit on scene (either fire first responder or ambulance) to departure of ambulance from scene is < 25:00 minutes.	Data Source: ePCR software Denominator: Number of patients with complaints of chest pain/discomfort or other symptoms suggestive of ACS and an abnormal prehospital ECG suggesting STEMI in which the ambulance arrives on scene first. Numerator: Number of Denominator cases in which the ambulance departs the scene within 25:00 minutes of arrival on scene.	≤ 25 minutes in ≥ 90% of cases	Above Compliance Incentive • Number of cases where the interval from arrival of first unit on scene (first responder or ambulance) to departure of ambulance from scene was ≤ 25- minutes for patient with suspected ACS/STEMI and a positive field 12-Lead ECG. • Incentive credit = \$1,000 if at least 90%

Care Element or Clinical Outcome	Key Performance Indicator (KPI)	Notes on Metrics	Performance Measure/Goal	Incentive Credits
		3.0 Cardiac Arrest		
3.1 Upload of cardiac arrest data file(s) to the County's designated upload resource. Cumulative table with number of all eligible cases (Excel table format) with month-to- month values	Contractor is required to utilize technologies on each cardiac arrest case with attempted resuscitation that provides real-time feedback as well as post-case data retrieval and analysis of the data required for calculation of the required cardiac arrest performance metrics. • Incident number • Date/time call received • Was all required CPR performance monitoring technology deployed on the case (yes/no) • Time of hospital arrival or on-scene termination • Time of defibrillator data upload to the County • Time interval from hospital arrival or on- scene termination to defibrillator data upload to the County • Was the arrival to upload interval ≤ 24 hours? (yes/no)	Data Source: ePCR and heart monitor case software. Denominator: Total number of treated cardiac arrest cases in which defibrillation or CPR was provided by ambulance personnel. Numerator: Number of Denominator cases in which the patient was transported or efforts were terminated on- scene.	≥ 90% of cases	Above Compliance Incentive • Number of cases with upload within 8- hours/number of eligible cases in a calendar month. • Incentive Credit = \$1,000 if at least 90%.

E. APPENDIX E - CLINICAL PERFORMANCE KPI CARDIAC ARREST

3.2 CPR	 contractor shall 	Data Source: ePCR	\geq 90% of cases	Above Compliance
Performance	properly generate and	and heart monitor		Incentive:
Feedback	upload a post-case CPR	case software.		Number of cases
Reports	performance report to	Denominator:		with upload of CPR
I	the County within 48	Total number of		performance report to
	hours on all cardiac	treated		County within 8
	arrest cases where its	cardiac arrest cases		hours/number of
	crews participated in a	in		eligible cases.
	field resuscitation	which defibrillation		• Incentive credit =
	attempt.	or CPR was		\$1,000 if at least
	• The report must be	provided by		90%.
	generated using the	ambulance		<i>y</i> 070.
	heart monitor data	personnel.		
	file(s) for the case in	Numerator:		
	combination with the	Number of		
	monitor manufacturer's	Denominator		
	case review software	cases in which the		
	for CPR performance analysis (e.g., Code-	patient was transported or		
	Stat, Rescue-Net).	efforts were		
	• contractor will be	terminated on scene.		
		terminated on scene.		
	required to make corrections to the			
	reports as requested by			
	the EMS Coordinator			
	(e.g., auto-generated			
	reports may have			
	incorrect settings or			
	interpretations of events			
	such as the timing for			
	the return of			
	spontaneous			
	circulation)			
	• Cumulative table of			
	all eligible cases			
	• Incident number			
	• Date/time call			
	received			
	• Was a properly			
	generated CPR			
	performance report			
	generated for the case (yes/no)			
	(yes/110)			
	Time interval from			
	hospital arrival or on-			
	scene termination to			
	report upload to the			
	County's designated			
	upload resource			
	• Was the arrival to			
	• was the arrival to upload interval within			
	48 hours? (yes/no)			
	• Was the arrival to			
	• was the arrival to upload interval < 30			
	1			
	days? (yes/no)			

3.3 Compression Rate (adult)	 Cumulative table of all eligible cases. Incident number Date/time call received Was all required CPR performance monitoring technology deployed on the case (yes/no) Compression rate average for case Was the compression rate average for the case within the target range determined by the EMSMD? (yes/no; no if the measurement is not available) Table of month-to- month values Number of eligible cases 	Data Source: heart monitor case software. Denominator: Total number of cardiac arrest cases in which CPR was performed by personnel. Numerator: Number of Denominator cases in which ambulance personnel's compression rate was within target range determined by the EMSMD.	≥ 90% of cases	Above Compliance Incentive: • Number cases average compression rate in target range/number of eligible cases • Incentive Amount = \$1,000 if at least 90%.
3.4 Compression Fraction (Adult)	 Average compression fraction for each case (cumulative) Labeled with the ambulance ePCR incident number for each eligible case to date. The adult resuscitation compression fraction shall be at least within a target range set by the determined by the EMSMD on individual cases with 80% reliability on the aggregate of cases for each calendar month. Cumulative table of all eligible cases Incident number Date /time call received Was all required CPR performance monitoring technology deployed on the case (yes/no) Compression fraction for each case Was the compression fraction for the month at least target range 	Data Source: heart monitor case software. Denominator: Total number of treated cardiac arrest cases in which manual CPR was provided by ambulance personnel. Numerator: Number of Denominator cases in which ambulance personnel's compression fraction was ≥ target range.	Target range on individual cases with ≥80% reliability for each calendar month	Above Compliance Incentive: • Number of cases with average compression fraction < target range/number of eligible cases in a calendar month. • Incentive credit = \$1,000 when 100%.

	(yes/no; no if the measurement is not available) • Table of month-to- month values • Number of eligible cases			
3.5 Pre and Post Shock Pauses	 Pre and post shock pauses for defibrillation shall together average the target range set by the EMSMD or less per case (target range) with at least 80% reliability on the aggregate of cases for each calendar month. Cumulative table of all eligible cases Incident number Date /time call received Was all required CPR performance monitoring technology deployed on the case (yes/no) Average of all pre and post shock pauses for case Table of month-to- month values Number of eligible cases 	Data Source: heart monitor case software Denominator: Total Number of treated cardiac arrest cases in which ambulance personnel delivered defibrillation as indicated by protocol Numerator: Number of Denominator patients for whom ambulance personnel delivered defibrillation and the pre and post shock pauses averaged 10 seconds or less per case	Target range pre and post shock pauses with at least 80% reliability for each Calander month	Above Compliance Incentive: • Number of cases where average of pre and post shock pauses are in target range/number of eligible cases. • Incentive credit = \$1,000 when 100%

3.6 Ventilation Rate	 The average rate of ventilation on adult patients shall be within the target range determined by the EMSMD on individual cases with at least 80% reliability on the aggregate of cases for each calendar month. Cumulative table of all eligible cases Incident number Date /time call received Was all required CPR performance monitoring technology deployed on the case (yes/no) Ventilation rate average for case Was the ventilation rate average for the case within target range? (yes/no; no if the measurement is not available Table of month-to-month values Number of eligible cases 	Data Source: ePCR and heart monitor case software Denominator: Total number of treated cardiac arrest cases in which manual ventilation was provided by ambulance personnel Numerator: Number of Denominator cases in which ambulance personnel's ventilation rate was within target range	Average ventilation rate within target range with at least 80% reliability for each calendar month	Above Compliance Incentive: • Number cases with average ventilation rate in target range /number of eligible cases. • Incentive Amount = \$1,000 if at least 90%.
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29 F. APPENDIX F- CLINICAL PERFORMANCE KPI RSI DSI

Care Element or	Key Performance		Performance	
Clinical Outcome	Indicator (KPI)	Notes on Metrics	Measure/Goal	Incentive Credits
	4.0 Advanced Airw	yay Management	RSI / DSI	
4.1 Continuous monitoring of patients receiving Advanced airway management (AAM): • ETCO2 • Pulse Oximetry • Cardiac Monitoring	ETCO2, SPO2, and cardiac monitoring are required for all patients where drug assisted airway management (AAM) is performed	Data Source: ePCR, heart monitor case software Denominator: number of patients whose clinical condition requires drug assisted airway management (AAM) and where an endotracheal intubation or SGA is placed Numerator: includes number of patients with ET Tube or SGA placed who also had documentation of continuous wave- form ETCO2, SPO2, and cardiac monitoring.	≥99%	Above Compliance Incentive • Number of cases where patients received AAM and where continuous waveform ETCO2, SPO2, and cardiac monitoring were documented. • Incentive credit = \$1,000 if at least 99%
4.2 First Pass Success (FPS) for AAM RSI/DSI (ETI or SGA) within 2 attempts ≥80-85%.	ETI can provide airway protection, but additional attempts can increase rate of patient hypoxia, airway trauma, and other complications. FPS (defined as successful intubation of the trachea with an ET Tube and the laryngoscope blade passing the teeth only one time, or successful placement of an SGA with device passing the teeth only one time)	Data Source: ePCR, heart monitor case software Denominator: includes number of patients intubated successfully with ETI or SGA placed, regardless of number of attempts. Numerator: includes number of patients successfully intubated with ET tube on first attempt or successful placement of an SGA on first attempt.	≥80	Above Compliance Incentive • Number of cases where an ET-tube or SGA was successfully placed on the first attempt. • Incentive Amount = \$1,000 if at least 70%

4.3 Measure of Efforts to addres and prevent hypotension • Pre-Intubation • Peri-Intubation • Post-Intubation	Peri-intubation hypotension is associated with increased mortality in the setting of AAM. Providers will take measures to address and prevent hypotension defined as SBP < 100 or MAP < 65 during the pre-intubation, peri- intubation, and post- intubation phases of AAM.	Data Source: ePCR, heart monitor case software Denominator: includes number of patients that had an ET-Tube or SGA placed and where fluid boluses, push-dose EPI, or pressors were administered Numerator: includes number of patients with incidence of SBP \leq 100 or MAP \leq 65 was documented before, during or after intubation with paralytic.	≥90%	Above Compliance Incentive • Number of cases where an ET-Tube or SGA was placed and the documented SBP was < 90 or MAP < 65 and efforts to address the hypotension were documented • Incentive credit = \$1,000 if at least 90%
4.4 HR/BP/SpO2/EtCO2 documented pre- and post-AAM	Obtaining vital signs before and after advanced airway management (AAM) is an important function to identify a deteriorating patient at an early stage. AAM is a high-risk procedure in the context of a critically ill patient and can lead to hypotension and cardiovascular collapse.	Data Source: ePCR, heart monitor case software Denominator: includes number of patients who had an ET-Tube or SGA (attempted or placed), and received an induction agent, paralytic, sedation, or analgesia. Numerator: includes number of patients who had an ET-Tube or SGA (attempted or placed) and documented one or more sets of vital signs.	≥99%	Above Compliance Incentive • Number of cases where a patient was intubated with an ET-tube or SGA, and where an induction agent, paralytic, sedation, or analgesia was administered, and where vital signs were documented before and after interventions. • Incentive credit = \$1,000 if at least 99%
4.5 Correct Medication Dosage	Medications used in AAM must be accurately calculated (dose/concentration) and drawn up prior to the procedure. Despite the provider's best efforts, many factors can lead to dosing errors. The	Data Source: ePCR, heart monitor case software, RSI Checklist Denominator: includes number of patients who had an ET-Tube or SGA (attempted or	≥90%	Above Compliance Incentive • Number of cases where a patient received drug assisted airway management and all documented medication doses were correct in

	responsibility for accurate medication dosing lies with the providers at scene and the use of reliable tools such as protocols, checklists, and double- check systems. Dosing errors can lead to unintended consequences and a high likelihood of a failed procedure.	placed), and received an induction agent, paralytic, sedation, or analgesia. Numerator: includes number of patients in Denominator with documentation of medication doses that correlate to patient weight /height and clinical condition.		correlation with documented patient weight/height or RSI checklist. • Incentive credit = \$1,000 if at least 90%
4.6 Post Intubation sedation and analgesia	Post intubation sedation and analgesia are required when performing AAM. Paralytics do not provide analgesia or sedation, and typically last longer than induction agents. This has potential for a patient to be paralyzed but not sedated. Induction agents can improve intubation conditions and provide amnesia, unconsciousness, and blunt sympathetic responses. Intubation is painful and not providing pain management can have unfavorable and long- term effects on patients. Pain must be addressed first before anxiety. Opiods are typically the first line agents before benzodiazepines.	Data Source: ePCR Denominator: includes number of patients who had an ET-Tube or SGA (attempted or placed), and received a paralytic Numerator: includes number of patients in Denominator with documentation of induction agent and administration of sedation and analgesia post- AAM.	≥90%	Above Compliance Incentive • Number of cases where a patient received drug assisted airway management, including placement of ET-tube or SGA and documentation of sedative and analgesia. • Incentive credit = \$1,000 if at least 90%

31 G. APPENDIX G- RESPONSE TIME REQUIREMENTS, LIQUIDATED DAMAGES, AND CREDITS

Zone	Priority Level	Resource	Performance Standard (minutes or less)	% Minimum Compliance	Aggregate Performance Liquidated Damages	High Performance Incentives
URBAN	C1	ALS /BLS Ambulance	15	90	\$250/thalf % < 90%	1% off the outlier per minute liquidated damages for every 0.1% > 90% on aggregate compliance for the month (100% compliance = 100% relief; 95% compliance = 50% relief [\$25/min]; 91% compliance = 10% relief [\$5/min])

Response Time Compliance Standards | Clackamas County ASP

	C3	ALS /BLS Ambulance	8/10***	90	\$500/half % < 90%	1% off the outlier per minute liquidated damages for every 0.1% > 90% on aggregate compliance for the month (100% compliance = 100% relief; 95% compliance = 50% relief [\$50/min]; 91% compliance = 10% relief [\$10/min])
Zone	Priority Level	Resource	Performance Standard (minutes or less)	% Minimum Compliance	Aggregate Performance Liquidated Damages	High Performance Incentives
SUBURBAN	C1	ALS /BLS Ambulance	20	90	\$250/half % < 90%	1% off the outlier per minute liquidated damages for every 0.1% > 90% on aggregate compliance for the month (100% compliance = 100% relief; 95% compliance = 50% relief [\$25/min]; 91% compliance = 10% relief [\$5/min])

						1% off the
	C3	ALS / BLS Ambulance	12/15***	90	\$500/half% < 90%	outlier per minute liquidated damages for every 0.1% > 90% on aggregate compliance for the month (100% compliance = 100% relief; 95% compliance = 50% relief [\$50/min]; 91% compliance = 10% relief [\$10/min])
Zone	Priority Level	Resource	Performance Standard (minutes or less)	% Minimum Compliance	Aggregate Performance Liquidated Damages	High Performance Incentives
RURAL						
	C1	ALS / BLS Ambulance	30	90	\$250/half % < 90%	1% off the outlier per minute liquidated damages for every 0.1% > 90% on aggregate compliance

	C3	ALS BLS Ambulance	25	90	\$500/half % < 90%	100% relief; $95%$ $compliance = 50% relief$ $[$25/min];$ $91%$ $compliance = 10% relief$ $[$5/min])$ $1% off the$ $outlier per$ $minute$ $liquidated$ $damages for$ $every 0.1% > 90% on$ $aggregate$ $compliance$ $for the month$ $(100%$ $compliance = 100% relief;$ $95%$ $compliance = 50% relief$ $[$50/min];$ $91%$ $compliance = 10% relief$ $[$10/min];$
Zone	Priority Level	Resource	Performance Standard (minutes or less)	% Minimum Compliance	Aggregate Performance Liquidated Damages	High Performance Incentives

C1	ALS / BLS Ambulance	130	90	\$250/half % < 90%	1% off the outlier per minute liquidated damages for every 0.1% > 90% on aggregate compliance for the month (100% compliance = 100% relief; 95% compliance = 50% relief [\$25/min]; 91% compliance = 10% relief [\$5/min])
C3	ALS / BLS Ambulance	120	90	\$500/half % < 90%	1% off the outlier per minute liquidated damages for every 0.1% > 90% on aggregate compliance for the month (100% compliance = 100% relief; 95% compliance = 50% relief [\$50/min]; 91% compliance = 10% relief [\$10/min])

32 ** Ambulance Response times in the Urban and Suburban Zones may be extended to a longer

- 33 response time where Participating Providers have agreed to provide ALS response meeting the
- 34 shorter response time. The Zones are referred to as "Urban Coordinated" or "Suburban
- 35 Coordinated" Zones.

- 36
- **37** Urban Zones:
- **38** Participating Providers have agreed to provide an ALS response in 8 minutes or less, therefore
- 39 extending the Ambulance response time by 2 minutes.
- 40
- 41 Suburban Zones:
- 42 Participating Providers have agreed to provide an ALS response in 12 minutes or less, therefore
- 43 extending the Ambulance response time by 3 minutes.
- 44
- 45 Ambulance response times will not be extended in Zones without Participating Providers
- 46 agreements. **
- 47

48 H. APPENDIX H- RESPONSE INTERVAL REPORTS FORMAT

49 **Response Reports**

50 Response Time Interval is defined as the time interval from initial ambulance

- 51 assignment to unit at scene.
- 52 1. Apply inclusion/exclusion criteria as defined by the PRA. 53 2. Provide reports / charts in MS Excel. Use the QI Macros plugin as appropriate to simplify the reporting and charting. A different Excel plugin or software tool 54 may be used with approval of the PRA. 55 3. Separate reports and data files for emergency responses. 56 57 a. Separate reports for month, Franchise Agreement annual, and for the 58 entire Franchise Agreement period to date. 59 i. Point maps covering the entire ASA 60 a) Green points for in-compliance responses. 61 b) Orange points for responses within 150% of response interval 62 requirement. 63 c) Red point for responses >200% of response interval requirement. 64 ii. **Tabular Reports** 65 a) # responses 66 b) Average 67 c) Standard deviation 68 d) Interval values at 90th and 100th percentiles 69 e) % compliance to 90th and 100th percentiles 70 f) Each reporting period is a new top row on the table 71 iii. Monthly Response Time Interval Run or Control Charts 72 a) Provide a run chart of the response time interval performance with the following data lines: Average, 90th fractile, 100th fractile. 73 74 b) Starting with month 13 of the Franchise Agreement, upgrade the 75 simple run chart with existing data into a properly configured

76 77		statistical process control chart (as specified by the MRA or PRA) and continue on with the new chart.
78	iv. Monthly Resp	oonse Time Interval Distribution Charts
79 80	,	Provide a bar graph distribution plot of response time interval in one-minute increments
81		i. include labels for count # on each bar
82	vertical axis – # of ca	ases; Horizontal axis – minutes
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84 I. APPENDIX I- OPERATIONAL ELEMENTS AND DATA FILE FORMATS

85 Individual Response Data Elements File Format

86 The Parties acknowledge that CCOM and LOCOM are the primary data sources for the 87 data set forth in this Appendix. If the data below is not available from CCOM or LOCOM. 88 If the data is available, the Franchisee shall provide CCEMS with an Excel data file on a 89 monthly basis containing a specified set of data fields for every response request that 90 was received from or referred to the Clackamas County PSAPs. The specifics of the 91 data fields, formats and order of storage and presentation may be changed at the 92 discretion of the CCEMS. 93 Numerical fields shall be stored and displayed in numerical format; text and mixed

94 content fields shall be in 'general' format; date fields shall be stored in Excel serial

95 number date format (i.e., the number of elapsed days starting with '1' for January 1,

96 1900) and displayed in MM/DD/YYYY format. This would result in September 10, 2013

97 being stored as 41527 and displayed as 09/10/2013.

Time fields shall be stored in Excel serial number date and decimal time format. This
 would result in one second after 9:00 AM on September 10, 2013 being stored as

- 100 41527.37501157407 and displayed as 09/10/2013 09:00:01.
- 101 List of required data elements per incident, one incident per row:
- a. PSAP Incident number
- 103 b. Ambulance CAD incident number
- 104 c. Call received by original call taker (PSAP or ambulance staff)
- 105d. PSAP call screening completed (disregard if call initially received at
ambulance call take console)
- 107 e. Call received by ambulance call taker
- 108 f. Ambulance call screening completed
- 109 g. Initial unit notification time
- h. Initial unit enroute time
- i. Initial unit on scene time
- 112 j. Initial unit crew at patient time
- 113 k. Latitude and longitude of call location
- 114 I. Urban, suburban or rural
- 115 m. Initial response priority
- 116 n. Response priority at time of scene arrival
- o. Dispatch assigned nature of call code
- 118 p. ePCR primary clinical impression code

J. APPENDIX J-AMBULANCE UNAVAILABILITY REPORT FORMAT

- 121 Ambulance Unavailability Report
- The Franchisee shall provide CCEMS with an Excel data file that is updated on a monthly basis containing a specified set of data fields for every call that occurred during ambulance unavailability. The specifics of the data fields, formats and order of storage and presentation may be changed at the discretion of the CCEMS.
- 127
 2. This report shall include emergency calls received within the Clackamas
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- Numerical fields shall be stored and displayed in numerical format; text and mixed content fields shall be in 'general' format; date fields shall be stored in Excel serial number date format (i.e., the number of elapsed days starting with '1' for January 1, 1900) and displayed in MM/DD/YYYY format. This would result in September 10, 2013 being stored as 41527 and displayed as 09/10/2013.
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 143
 4. Time fields shall be stored in Excel serial number date and decimal time format. This would result in one second after 9:00 AM on September 10, 2013, being stored as 41527.37501157407 and displayed as 09/10/2013 09:00:01.
- 5. On the first tab of the workbook, the worksheet will include the following
 required data elements for each ambulance unavailability event with one
 event per row:
- 1476. The latest event shall be at the top of the worksheet very first event will be at the bottom of the worksheet.
- A separate tab of the workbook will have a line graph showing the number of emergency calls during ambulance unavailability events each month from the first month of the contract to the current month of the contract, such that at the end of one year, there will 12 data points on the graph.
- 8. Another tab of the workbook will have a line graph showing the total time duration of emergency calls that were without an ambulance for each month from the first month of the contract to the current month of the contract, such that at the end of one year, there will 12 data points on the graph.
- 157 9. Another tab of the workbook will summarize the months with columns for:

- 158 10. Year
- 159 11. Month
- 160 12. Number of emergency calls during ambulance unavailability events
- 161 13. Number of minutes during ambulance unavailability events.
- 162 14. Exemptions and Exceptions (requests and approvals)
- 163 15. Each month will be one row.
- 164
- 165

166 K. APPENDIX K- CLINICAL DATA PERFORMANCE AND REPORTING REQUIREMENTS

167 General. For purposes of evaluating each reporting category in this Appendix for 168 Incentive credits, compliance shall be calculated bimonthly at the end of each even 169 month or. All cases shall be reported and reviewed on a monthly basis. Any new clinical data, performance or reporting requirements that the Parties want to add after the start 170 171 of this Franchise Agreement that do not have mutual agreement between the County 172 and the Franchisee will be taken to the County's EMS Quality Improvement Committee 173 for their input before a final decision is made by the County. If that decision by the 174 County is unacceptable, the Franchisee may exercise its options as described in the 175 Clinical Performance Requirements Section of this Franchise Agreement. 176 1. Use of Cardiac Arrest Performance Data Collection Technology 177 1. Franchisee shall utilize technologies on each cardiac arrest case with 178 attempted resuscitation that are capable of providing real-time feedback as 179 well as post-case data retrieval and analysis of the data required for 180 calculation of the required cardiac arrest performance metrics. 181 2. Reporting Format 182 3. Excel Tables 183 4. Cumulative table of all eligible cases (from start of implementation to present) 184 5. Incident number 185 6. Date-time call received 186 7. Was all required CPR performance monitoring technology deployed on the 187 case (yes/no) 188 8. Date-Time clear from: hospital I or on-scene termination 189 9. Date-Time of defibrillator data upload to the County 190 10. Time interval from hospital or on-scene clear time (TOR) to defibrillator data 191 upload to the County] 192 11. Was the time clear to upload interval <24 hours? (yes/no)] 193 12. Was the time clear to upload interval <4 hours? (yes/no)] 194 13. Identification of any good cause or extenuating circumstances exceptions 195 14. Excel charts 196 15. Time interval from hospital arrival or on-scene termination to defibrillator data 197 upload to the County for all cases to date (from start of Franchise Agreement)

- 19816. Labeled with the ambulance run number and PSAP incident number for each199eligible case to date (from start of Franchise Agreement)
- 17. Starting with month 13 of the Franchise Agreement, upgrade the simple run chart with existing data into a properly configured statistical process control chart (as specified by the MRA or PRA) and continue on with the new chart.
- 203 2. Generation of CPR Performance Feedback Reports
- 204 1. Franchisee shall generate an annotated report for cardiac arrest cases that do not have a traumatic etiology and resuscitation efforts of ≥2min, and send 205 206 to the treating clinicians, as well as upload to the County within 5 business days after clearing the hospital or the scene in the event of a termination of 207 208 resuscitation. Five business days will be calculated from the time of event to 209 the same time on the fifth business day. If the event occurs on a non-210 business day, the clock will start at 9:00AM on the next business day. For 211 cases that meet eligibility, data will be analyzed from the start of the 212 resuscitative efforts. The report shall be generated using the defibrillator data file(s) for the case in combination with the defibrillator manufacturer's case 213 214 review software for CPR performance analysis (e.g., Code-Stat for Stryker 215 defibrillators).
- 216 2. An annotated post-case CPR performance report, for the purposes of this 217 contract, is a report that appropriately adjusts the time frames for the 218 presence or absence of ROSC based on information from the electrical 219 impedance signal, compression data points, capnograph, pulse ox, audio, or ePCR. If there is a question on the appropriateness of the annotations for 220 ROSC time frame adjustments on a particular report as it relates to this 221 222 performance standard, the EMSMD's determination on annotation 223 appropriateness will be final.
- 224 3. Reporting Format
- 4. Excel Tables
- 5. Table of all eligible cases for the month.
- 6. Incident number
- 228 7. Date /time call received
- 8. Was a properly generated CPR performance report generated for the case?
 (yes/no)
- 231 9. Date-Time of hospital or on-scene termination clear
- 232 10. Date-Time of report upload to the WCEMS

233 11. Time interval from hospital or on-scene termination clear to report upload to 234 the County 235 12. Was the clear to upload interval <2 business days? (yes/no) 236 13. Identification of any good cause or extenuating circumstances exceptions 237 3. Compression Rate 238 1. The average annotated rate of chest compressions on adult patients shall be within 100 to 120 per minute (target range) on individual cases with at least 239 80% reliability on the aggregate of cases for each reporting period. 240 241 2. Reporting Format 242 3. Excel Tables 243 4. Table of all eligible cases for the month. 244 5. Incident number 245 6. Date /time call received 246 7. Was all required CPR performance monitoring technology deployed on the 247 case (yes/no) 248 8. Compression rate average for case 249 9. Was the compression rate average for the case in the 100 to 120 / min 250 range? (yes/no; no if the measurement is not available) 251 10. Identification of any good cause or extenuating circumstances exceptions 252 4. Compression Fraction 253 1. The average annotated compression fraction on an adult resuscitation case 254 shall be at least 60% (0.6) on individual cases (target range) with 80% reliability on the aggregate of cases for each reporting period. 255 256 2. Reporting Format 257 3. Excel Tables 258 4. Table of all eligible cases for the month. 259 5. Incident number 260 6. Date /time call received

261 262		 Was all required CPR performance monitoring technology deployed on the case (yes/no)
263		8. Compression fraction for case
264 265		Was the compression fraction for the case at least 80% (yes/no; no if the measurement is not available)
266		10. Identification of any good cause or extenuating circumstances exceptions
267	5.	Compression Pauses
268 269		 No single pause in compressions shall be greater than 10 seconds with at least 80% reliability on the aggregate of cases for each reporting period.
270		2. Reporting Format
271		3. Excel Tables
272		4. Table of all eligible cases for the month.
273		5. Incident number
274		6. Date / time call received
275 276		 Was all required CPR performance monitoring technology deployed on the case (yes/no)
277		8. Number of pauses greater than 10 seconds for the case
278		9. Length of longest pause for the case
279 280		10. All pauses for case 10 seconds or less (yes/no; no if the measurement is not available)
281		11. Identification of any good cause or extenuating circumstances exceptions
282	6.	Ventilation Rate
283 284 285		 The annotated average rate of ventilation on adult patients shall be within 4- 12 per minute (target range) on individual cases with at least 80% reliability on the aggregate of cases for each reporting period.
286		2. Excel Tables
287		3. Table of all eligible cases for the month.
288		4. Incident number
289	. Date /time call received	
------------	--	---
290 291	. Was all required CPR pe case (yes/no)	rformance monitoring technology deployed on the
292	. Ventilation rate average	for case
293 294	. Was the ventilation rate (yes/no; no if the measur	average for the case in the 4 to 12 / min range? ement is not available)
295	. Identification of any good	cause or extenuating circumstances exceptions
296		

297 L. APPENDIX L- WILDERNESS MEDICAL PROGRAM

298

AMR agrees to continue providing the Wilderness Medical Program, also known as the Reach & Treat (R.A.T.) Team, through at least April 30, 2026, in lieu of liquidated damages incurred during the 2024–2025 contract year with Clackamas County. Both parties agree to collaborate in good faith on a community outreach and engagement process aimed at identifying sustainable funding options to support the continued delivery of these community-based services in Clackamas County during this period.

305 Reach & Treat (R.A.T.) Team Overview

The R.A.T. Team is a specialized unit composed of trained paramedics capable of delivering advanced patient care and performing technical rescues in diverse wilderness environments. The team has been extensively deployed for local search and rescue missions, national disaster responses, wildfire incidents, and as public educators on emergency care for the sick and injured.

The R.A.T. Team's mission is to deploy specially trained paramedics who utilize advanced medical techniques to rapidly assess, stabilize, and assist in the evacuation of patients from wilderness settings.

314 **Training & Participation**

- 315 All R.A.T. Team members are required to complete an initial Reach and Treat Training
- 316 Academy, as detailed in the *Levels of Participation* section. This academy consists of a
- 317 minimum of 168 hours of combined classroom and field instruction. Once active, team
- 318 members must meet ongoing refresher training and skills maintenance requirements.

319 Staffing Requirements

320 Each R.A.T. Team unit is ideally staffed with two Rescue-Level Lead Paramedics.

- However, due to operational limitations, the minimum staffing requirement is one Rescue-Level R.A.T. Team member and one Support-Level member. Qualification standards for each level are outlined in the *Levels of Participation* section.
- Team members are expected to make every effort to cover open shifts with qualified personnel. Transfers to other units will only be approved if a suitably qualified replacement is available.

327 Gear Requirements

R.A.T. Team members are responsible for maintaining a minimum set of pre-approved gear in operational conditions. This equipment must be available and functional during all

team activities, including missions, training, and shift assignments. AMR will provide all

331 required gear to team members at no cost.

332 M. APPENDIX M- RIVER SAFETY PROGRAM

AMR agrees to continue operating the River Safety Program through at least September 6, 2025, in lieu of liquidated damages incurred during the 2024–2025 contract year with Clackamas County. Both parties will collaborate in good faith on a community outreach and engagement process to explore sustainable funding for the continued provision of this program.

This program delivers water rescue services—both preventative and responsive—at High Rocks on the Clackamas River and other open-water environments during special events. River Rescue Technicians serve as Incident Commanders during water rescues until relieved by the Clackamas County Sheriff's Office Marine Unit or the SAR Coordinator. The program is operated in coordination with the cities of Gladstone and Oregon City through Memoranda of Understanding.

344 **Principal Responsibilities**

- 345 1. Provide water safety education and prevention services to the public and media.
- Report criminal or alcohol-related activity to the appropriate police department viaradio.
- 348 3. Conduct daily inventory and maintenance of rescue and medical equipment.
- 349 4. Assess water conditions at the start of each shift, including:
 - Shore-based evaluation of channel flow.
 - o In-water assessment of eddies and hydraulics.
- 352 5. Execute shore-based rescue techniques (e.g., rope or buoy deployment, flotation
 353 throw).
- 354 6. Conduct in-water surface rescues using kayaks, rescue cans, or physical
 355 contact.
- 356 7. Support Clackamas County Sheriff Marine Unit as requested.
- 357 8. Participate in monthly skills drills.
- 358 9. Follow the AMR River Rescue Program Standard Operating Guidelines.
- 359 10. Respond to off-site incidents as directed by the Program Coordinator.

360 Minimum Qualifications

- 361 1. Current EMT, Advanced EMT, or Paramedic certification in Oregon.
- 362 2. Current CPR certification.
- 363 3. Ability to swim 500 meters in 10 minutes or less.
- 364 4. Strong multitasking and prioritization skills.
- 365 5. Capacity to work independently and as part of a team.
- 366 6. Ability to maintain discretion and confidentiality.
- 367 7. Ability to perform essential job functions.
- 368 8. Regular and reliable attendance.
- 369 Valid driver's license and compliance with AMR's driving policy.

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N. APPENDIX N – AMBULANCE SERVICE PLAN

372 (Click on picture below to open the Ambulance Service Plan)

CHAPTER 10.01 10.01 AMBULANCE SERVICE PLAN

- 10.01.010 Certification by Board of County Commissioners Clackamas County Code Chapter 10.01 is the Ambulance Service Plan for the County. The Board of County Commissioners hereby certifies that:
 - A. The County has included in this Plan each of the subjects or items set forth in Oregon Administrative Rule 333-260-0020 and has addressed and considered each of those subjects or items in the adoption process.
 - B. In the Board's judgment, the ambulance service areas established in the Plan will provide for the efficient and effective provision of ambulance services; and
 - C. To the extent they are applicable, Clackamas County has complied with ORS 682.062 and 682.063 and with existing local ordinances and rules.

[Codified by Ord. 05-2000, 7/13/00; Amended by Ord. 04-2002,

3/14/02; Amended by Ord. 08-2005, 12/14/05]

10.01.020 Overview of County

A. Clackamas County has a population of approximately 422,537 (US Census Bureau, 2021), and an area of 1,870.7 square miles (US Census Bureau, 2021). Provision of emergency medical services presents a challenge due to the widely varying demographic and geographic areas within the County. The urbanized areas of the County within the Portland metropolitan urban growth boundary are densely populated, while rural areas are much less densely populated. More than one-third of the County consists of federally owned National Forest or BLM land, which is less densely populated still. There are sixteen cities located wholly within the County, and two others partially inside County borders. Large parts of the urban area are unincorporated, with about 40% of County residents living outside of city boundaries. Geographically the County varies dramatically, rising from the 31foot elevation at Oregon City to the 11,239-foot peak of Mt. Hood.

B. History of ASAs

In 1991 the Board approved the following Ambulance Service Areas: Canby ASA, Clackamas ASA, and Molalla ASA. Boundary descriptions are in the ASA Map (Section 10.01.040.A) and ASA Narrative Description (Section 10.01.040.B) of this Plan.

C. The Ambulance Service Plan, with associated agreements and contracts, is designed to assure high quality, timely medical care at the time of a medical emergency, and to coordinate public safety answering points, dispatch centers, first responders and transport agencies into a unified system for providing Emergency Medical Services.

[Codified by Ord. 05-2000, 7/13/00; Amended by Ord. 04-2002, 3/14/02; Amended by Ord. 08-2005, 12/14/05; Amended by Ord. 06-2012, 7/12/12]

10.01.030 Definitions

A. "ADVANCED LIFE SUPPORT" (ALS) means a level of medical care

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375 O. APPENDIX O – BUSINESS ASSOCIATE AGREEMENT

376 BUSINESS ASSOCIATE AGREEMENT

This Business Associate Agreement is entered into upon execution by and between **Clackamas County**, on behalf of the Public Health Division of its Department of Health,
Housing and Human Services ("Covered Entity"), and <u>American Medical Response</u> **Northwest**, Inc. ("Business Associate") in conformance with the Health Insurance
Portability and Accountability Act of 1996, and its regulations ("HIPAA").

382 I. RECITALS

383 **Whereas**, the Covered Entity has engaged the services of the Business Associate, as 384 defined under 45 CFR §160.103, for or on behalf of the Covered Entity.

385 **Whereas**, the Covered Entity may wish to disclose Individually Identifiable Health 386 Information to the Business Associate in the performance of services for or on behalf of 387 the Covered Entity as described in a Services Agreement ("Agreement");

- 388 **Whereas**, such information may be Protected Health Information ("PHI") as defined by 389 the HIPAA Rules promulgated in accordance with the Administrative Simplification 390 provisions of HIPAA;
- 391 Whereas, the Parties agree to establish safeguards for the protection of such information;
- 392 **Whereas**, the Covered Entity and Business Associate desire to enter into this Business 393 Associate Agreement to address certain requirements under the HIPAA Rules;
- 394 **Now, Therefore**, the parties hereby agree as follows:

395II.SECTION I – DEFINITIONS

- 396 1.1 "Breach" is defined as any unauthorized acquisition, access, use or disclosure of
 397 Unsecured PHI, unless the Covered Entity demonstrates that there is a low
 398 probability that the PHI has been compromised. The definition of Breach
 399 excludes the following uses and disclosures:
- 400 1.1.1 Unintentional access by a Covered Entity or Business Associate in good
 401 faith and within a Workforce member's course and scope of employment
 402 or placement;
- 403 1.1.2 Inadvertent one-time disclosure between Covered Entity or Business
 404 Associate Work force members; and
- 405 1.1.3 The Covered Entity or Business Associate has a good faith belief that an
 406 unauthorized person to whom the disclosure was made would not
 407 reasonably have been able to retain the information.
- 408 1.2 "Covered Entity" shall have the meaning given to such term under the HIPAA
 409 Rules, including, but not limited to, 45 CFR §160.103.
- 410 1.3 "Designated Record Set" shall have the meaning given to such term under the
 411 HIPAA Rules, including, but not limited to 45 CFR §164.501.
- 412 1.4 "Effective Date" shall be the Effective Date of this Business Associate413 Agreement.

- 414 1.5 "Electronic Protected Health Information" or "Electronic PHI" shall have the
 415 meaning given to such term at 45 CFR §160.103, limited to information of the
 416 Covered Entity that the Business Associate creates, receives, accesses,
 417 maintains or transmits in electronic media on behalf of the Covered Entity under
 418 the terms and conditions of this Business Associate Agreement.
- 419 1.6 "Health Care Operations" shall have the meaning given to such term under the
 420 HIPAA Rules, including, but not limited to, 45 CFR §164.501.
- 421 1.7 "HIPAA Rules" shall mean the Privacy, Security, Breach Notification, and
 422 Enforcement Rules codified at 45 CFR Part 160 and Part 164.
- 423 1.8 "Individual" shall have the meaning given to such term in 45 CFR §160.103 and
 424 shall include a person who qualifies as a personal representative in accordance
 425 with 45 CFR §164.502(g).
- 426 1.9 "Individually Identifiable Health Information" shall have the meaning given to such term under the HIPAA Rules, including, but not limited to 45 CFR §160.103.
- "Protected Health Information" or "PHI" means any information, whether oral or 428 1.10 recorded in any form or medium: (i) that relates to the past, present or future 429 430 physical or mental condition of an Individual; the provision of health care to an Individual; or the past, present or future payment for the provision of health care 431 432 to an Individual; and (ii) that identifies the Individual or with respect to which there 433 is a reasonable basis to believe the information can be used to identify the 434 Individual, and shall have the meaning given to such term under the HIPAA 435 Rules, 45 CFR §160.103 and §164.501.
- 436 1.11 "Protected Information" shall mean PHI provided by the Covered Entity to
 437 Business Associate or created, maintained, transmitted or received by Business
 438 Associate on Covered Entity's behalf.
- 439 1.12 "Required by Law" shall have the meaning given to such phrase in 45 CFR440 §164.103.
- 441 1.13 "Secretary" shall mean the Secretary of the Department of Health and Human442 Services or his or her designee.
- 443 1.14 "Security Incident" shall have the meaning given to such phrase in 45 CFR444 §164.304.
- 445 1.15 "Unsecured Protected Health Information" shall mean protected health
 446 information that is not rendered unusable, unreadable, or indecipherable to
 447 unauthorized individuals through the use of a technology or methodology
 448 specified by the Secretary in accordance with 45 CFR §164.402.
- 449 1.16 Workforce means employees, volunteers, trainees, and other persons whose
 450 conduct, in the performance of work for a Covered Entity or Business Associate,
 451 is under the direct control of such Covered Entity or Business Associate, whether
 452 or not they are paid by the Covered Entity or Business Associate.
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- 454 III. SECTION II OBLIGATIONS AND ACTIVITIES OF THE BUSINESS
 455 ASSOCIATE
- 456 The Business Associate agrees to the following:

- 457 2.1 Not to use or further disclose PHI other than as permitted or required by this
 458 Business Associate Agreement or as Required by Law;
- 459 2.2 To use appropriate safeguards, and comply with Subpart C of 45 CFR Part 164
 460 with respect to Electronic PHI, to prevent use or disclosure of PHI other than as
 461 provided for by this Business Associate Agreement;
- 462 2.3 To mitigate, to the extent practicable, any harmful effect that is known to the
 463 Business Associate of a use or disclosure of PHI by the Business Associate in
 464 violation of the requirements of this Business Associate Agreement;
- 465 2.4 To immediately report to the Covered Entity any use or disclosure of PHI not
 466 provided for by this Business Associate Agreement of which it becomes aware,
 467 including any Security Incident of which it becomes aware;
- 468 2.5 In accordance with 45 CFR §§164.502(e)(1)(ii) and 164.308(b)(2), if applicable, ensure that any agent, including a subcontractor, that creates, receives, maintains, or transmits PHI on behalf of the Business Associate agrees in writing to the same restrictions, conditions and requirements that apply to the Business 472
 470 Associate with respect to such PHI;
- 473 2.6 To provide access, at the request of the Covered Entity, and in the time and
 474 manner designated by the Covered Entity, to PHI in a Designated Record Set, to
 475 the Covered Entity or, as directed by the Covered Entity, to the Individual or the
 476 Individual's designee as necessary to meet the Covered Entity's obligations
 477 under 45 CFR §164.524; provided, however, that this Section 2.6 is applicable
 478 only to the extent the Designated Record Set is maintained by the Business
 479 Associate for the Covered Entity;
- 480 2.7 To make any amendment(s) to PHI in a Designated Record Set that the Covered
 481 Entity directs or agrees to pursuant to 45 CFR §164.526 at the request of the
 482 Covered Entity or an Individual, and in the time and manner designated by the
 483 Covered Entity; provided, however, that this Section 2.7 is applicable only to the
 484 extent the Designated Record Set is maintained by the Business Associate for
 485 the Covered Entity;
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- 493 2.9 To document such disclosures of PHI and information related to such disclosures as would be required for the Covered Entity to respond to a request by an
 495 Individual for an accounting of disclosures of PHI in accordance with 45 CFR
 496 §164.528;
- 497 2.10 To provide to the Covered Entity or an Individual, in a time and manner
 498 designated by the Covered Entity, information collected in accordance with
 499 Section 2.9 of this Business Associate Agreement, to permit the Covered Entity

500to respond to a request by an accounting of disclosures of PHI in accordance501with 45 CFR §164.528;

- 502 2.11 That if it creates, receives, maintains, or transmits any Electronic PHI on behalf 503 of the Covered Entity, it will implement administrative, physical, and technical 504 safeguards that reasonably and appropriately protect the confidentiality, integrity, 505 and availability of the Electronic PHI, and it will ensure that any agents (including 506 subcontractors) to whom it provides such Electronic PHI agrees to implement 507 reasonable and appropriate security measures to protect the information. The 508 Business Associate will report to the Covered Entity any Security Incident of 509 which it becomes aware:
- 510 2.12 To retain records related to the PHI hereunder for a period of six (6) years unless
 511 the Business Associate Agreement is terminated prior thereto. In the event of
 512 termination of this Business Associate Agreement, the provisions of Section V of
 513 this Business Associate Agreement shall govern record retention, return or
 514 destruction;
- 515 To promptly notify the Covered Entity of a Breach of Unsecured PHI as soon as 2.13 516 practicable, but in no case later than 10 calendar days, after the discovery of 517 such Breach in accordance with 45 CFR §164.410. A Breach shall be treated as 518 discovered as of the first day on which such Breach is known, or by exercising 519 reasonable diligence would have been known, to any person, other than the 520 person committing the Breach, who is an employee, officer, or agent of Business 521 Associate. The notification shall include, to the extent possible, the identification 522 of each Individual whose Unsecured PHI has been, or is reasonably believed by 523 Business Associate to have been, accessed, acquired, used, or disclosed during 524 the Breach in addition to the information required in Section V. In addition, 525 Business Associate shall provide the Covered Entity with any other available 526 information that the Covered Entity is required to include in the notification to the 527 individual under 45 CFR §164.404(c); and
- 528 2.14 To the extent Business Associate is to carry out one or more of the Covered
 529 Entity's obligations under Subpart E of 45 CFR Part 164, comply with the
 530 requirements of Subpart E that apply to the Covered Entity in the performance of
 531 such obligations.
- 532IV.SECTION III THE PARTIES AGREE TO THE FOLLOWING PERMITTED533USES AND DISCLOSURES BY THE BUSINESS ASSOCIATE:
- 5343.1Business Associate agrees to make uses and disclosures and requests for PHI535consistent with the Covered Entity's minimum necessary policies and536procedures.
- 537 3.2 Except as otherwise limited in this Business Associate Agreement, the Business
 538 Associate may use or disclose PHI to perform functions, activities or services for,
 539 or on behalf of, the Covered Entity as specified in the Services Agreement,
 540 provided that such use or disclosure would not violate the HIPAA Rules if done
 541 by the Covered Entity; and,

- 542 3.3 Except as otherwise limited in this Business Associate Agreement, the Business543 Associate may:
- 544 a. Use for management and administration. Use PHI for the proper
 545 management and administration of the Business Associate or to carry out the
 546 legal responsibilities of the Business Associate; and,
- 547 b. Disclose for management and administration. Disclose PHI for the proper 548 management and administration of the Business Associate or to carry out the 549 legal responsibilities of the Business Associate, provided that disclosures are 550 Required by Law, or the Business Associate obtains reasonable assurances 551 from the person to whom the information is disclosed that it will remain 552 confidential and will be used or further disclosed only as Required by Law or 553 for the purposes for which it was disclosed to the person, and the person 554 notifies the Business Associate of any instances of which it is aware in which 555 the confidentiality of the information has been breached. 556

557 V. SECTION IV – NOTICE OF PRIVACY PRACTICES

558 4.1 If requested, the Covered Entity shall provide the Business Associate with the 559 notice of privacy practices that the Covered Entity produces in accordance with 45 CFR §164.520, as well as any changes to such notice. Covered Entity shall 560 (a) provide the Business Associate with any changes in, or revocation of, 561 562 permission by an Individual to use or disclose PHI, if such changes affect the 563 Business Associate's permitted or required uses and disclosures; (b) notify the 564 Business Associate of any restriction to the use or disclosure of PHI that the 565 Covered Entity has agreed to in accordance with 45 CFR §164.522, to the extent 566 that such restrictions may affect the Business Associate's use or disclosure of PHI; and (c) not request the Business Associate to use or disclose PHI in any 567 568 manner that would not be permissible under the Privacy Standards if done by the 569 Covered Entity, except as set forth in Section 3.2 above.

570 VI. SECTION V – BREACH NOTIFICATION REQUIREMENTS

- 5715.1With respect to any Breach, the Covered Entity shall notify each individual whose572Unsecured PHI has been, or is reasonably believed by the Covered Entity to have573been, accessed, acquired, used, or disclosed as a result of such Breach, except574when law enforcement requires a delay pursuant to 45 CFR §164.412. This notice575shall be:
- 576a. Without unreasonable delay and in no case later than 60 calendar days after577discovery of a Breach.
 - b. In plain language including and to the extent possible:

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- 1) A brief description of what happened, including the date of the Breach and the date of the discovery of the Breach, if known.
- A description of the types of Unsecured PHI that were involved in the Breach (such as whether full name, social security number, date of birth, home address, account number, diagnosis, disability code, or other types of information were involved);

585 3) Any steps Individuals should take to protect themselves from potential 586 harm resulting from the Breach. 587 4) A brief description of what the Covered Entity and/or Business 588 Associate is doing to investigate the Breach, to mitigate harm to 589 Individuals, and to protect against any further Breaches; and, 590 5) Contact procedures for Individuals to ask questions or learn additional 591 information, which shall include a toll-free telephone number, an e-mail address, web site, or postal address. 592 593 c. By a method of notification that meets the requirements of 45 CFR 594 §164.404(d). 595 d. Provided to the media when required under 45 CFR §164.406 and to the 596 Secretary pursuant to 45 CFR §164.408. 597 5.2. Business Associate shall promptly provide any information requested by 598 Covered Entity to provide the information described in Section 5.1. 599 5.3. Covered Entity may, in its sole discretion, require Business Associate to 600 provide the notice of Breach to any individual or entity required by applicable law 601 to receive such notice. 602 VII. SECTION VI – TERM AND TERMINATION 603 6.1 **Term**. The term of this Business Associate Agreement shall be effective as of 604 the date set forth above in the first paragraph and shall terminate when all of the 605 PHI created, maintained, transmitted or received by the Business Associate on behalf of the Covered Entity, is destroyed or returned to the Covered Entity, or, if 606 607 it is infeasible to return or destroy PHI, protections are extended to such 608 information, in accordance with the termination provisions in this Section. 609 6.2 Termination for Cause. Upon the Covered Entity's knowledge of a material breach of this Business Associate Agreement by the Business Associate, the 610 611 Covered Entity shall provide an opportunity for the Business Associate to cure the 612 breach or end the violation. The Covered Entity shall terminate this Business Associate Agreement and the Services Agreement if the Business Associate does 613 614 not cure the breach or end the violation within the time specified by the Covered Entity, or immediately terminate this Business Associate Agreement if cure is not 615 616 reasonably possible. 617 If the Business Associate fails to cure a breach for which cure is reasonably 618 possible, the Covered Entity may take action to cure the breach, including but not 619 limited to obtaining an injunction that will prevent further improper use or disclosure of PHI. Should such action be taken, the Business Associate agrees to indemnify 620 621 the Covered Entity for any costs, including court costs and attorneys' fees, 622 associated with curing the breach. 623 Upon the Business Associate's knowledge of a material breach of this Business 624 Associate Agreement by the Covered Entity, the Business Associate shall provide an opportunity for the Covered Entity to cure the breach or end the violation. The 625 626 Business Associate shall terminate this Business Associate Agreement and the 627 Services Agreement if the Covered Entity does not cure the breach or end the violation within the time specified by the Business Associate, or immediately
terminate this Business Associate Agreement if the Covered Entity has breached
a material term of this Business Associate Agreement if cure is not reasonably
possible.

632 6.3 Effect of Termination.

- a. Return or Destruction of PHI. Except as provided in Section 6.3(b), upon termination of this Business Associate Agreement, for any reason, the Business Associate shall return, or if agreed to by the Covered Entity, destroy all PHI received from the Covered Entity, or created, maintained or received by the Business Associate on behalf of the Covered Entity and retain no copies. This provision shall apply to PHI that is in the possession of subcontractors or agents of the Business Associate.
- 640 b. Return or Destruction of PHI Infeasible. In the event that the Business 641 Associate determines that returning or destroying PHI is infeasible, the Business Associate shall provide to the Covered Entity notification of the 642 conditions that make return or destruction infeasible. Upon mutual agreement 643 644 of the parties that return or destruction of the PHI is infeasible, the Business 645 Associate shall extend the protections of this Business Associate Agreement 646 to such PHI and limit further uses and disclosures of such PHI to those 647 purposes that make the return or destruction infeasible, for so long as the 648 Business Associate maintains such PHI. In addition, the Business Associate 649 shall continue to use appropriate safeguards and comply with Subpart C of 45 650 CFR Part 164 with respect to Electronic PHI to prevent use or disclosure of the PHI, for as long as the Business Associate retains the PHI. 651

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653 VIII. SECTION VII – GENERAL PROVISIONS

- Regulatory references. A reference in this Business Associate Agreement to the
 HIPAA Rules or a section in the HIPAA Rules means that Rule or Section as in
 effect or as amended from time to time.
- 657 7.2 Compliance with law. In connection with its performance under this Business
 658 Associate Agreement, Business Associate shall comply with all applicable laws,
 659 including but not limited to laws protecting the privacy of personal information
 660 about Individuals.
- 661 7.3 Amendment. The Parties agree to take such action as is necessary to amend this
 662 Business Associate Agreement from time to time. All amendments must be in
 663 writing and signed by both Parties.
- 664 7.4 Indemnification by Business Associate. Business Associate agrees to 665 indemnify, defend and hold harmless the Covered Entity and its commissioners, 666 employees, directors, officers, subcontractors, agents or other members of its workforce, each of the foregoing hereinafter referred to as "Indemnified Party," 667 668 against all actual and direct losses suffered by the Indemnified Party and all liability 669 to third parties arising from or in connection with Business Associate's breach of 670 Sections II and III of this Business Associate Agreement. Accordingly, on demand, Business Associate shall reimburse any Indemnified Party for any and all actual 671

672 673 674 675 676 677		reasonable attorneys' fees) which m Indemnified Party by reason of any s any third party which results for Bu	penalties, costs or expenses (including nay for any reason be imposed upon any uit, claim, action, proceeding or demand by siness Associate's breach hereunder. The ified Party shall survive the expiration or reason.		
678 679 680	7.5	Survival . The respective rights and obligations of Business Associate under Section II of this Business Associate Agreement shall survive the termination of the Services Agreement and this Business Associate Agreement.			
681 682	7.6	Interpretation . Any ambiguity in this Business Associate Agreement shall be resolved to permit Covered Entity to comply with the HIPAA Rules.			
683 684 685	The Parties hereto have duly executed this Agreement as of the Effective Date as defined here above.				
686 687	Amor	ican Madical Pasnansa	Clackamas County		
	American Medical Response Clackamas County				
688	North	west, Inc.			
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