


THE ATTACHED AGREEMENT HAS BEEN REVIEWED
AND APPROVED AS TO FORM BY THE CITY
ATTORNEY'S OFFICE AND WILL BE
FORMALLY SIGNED UPON APPROVAL BY
THE CITY COUNCIL



Glen R. Googins
City Attorney

Dated: 9/16/15

FIRST AMENDMENT TO THE MEDICAL DIRECTOR
AGREEMENT BETWEEN
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA
AND
THE CITY OF CHULA VISTA

FIRST AMENDMENT TO THE MEDICAL DIRECTOR AGREEMENT
BETWEEN
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA
AND
THE CITY OF CHULA VISTA

THIS FIRST AMENDMENT TO THE AGREEMENT is made effective on October 1, 2015 ("Effective Date"), and amends that certain Agreement between the City of Chula Vista ("City"), and The Regents of the University of California, a California Constitutional corporation, on behalf of the University of California, San Diego, School of Medicine, Department of Emergency Medicine ("UCSD") or ("Contractor") executed on December 12, 2013.

The parties agree to amend the Agreement as follows:

Section 6. Term and Termination. The term of the Agreement is extended through September 30, 2018.

Exhibit A Section 3) is deleted in its entirety and replaced as follows:

- 3) "As consideration for Contractor's Services, City shall pay to Contractor the sum of \$3,366.66 payable on a monthly basis. Effective October 1, 2016, the compensation City shall pay to Contractor shall increase to \$3,400.33 payable on a monthly basis. Effective October 1, 2017, the compensation City shall pay to Contractor shall increase to \$3,434.33 payable on a monthly basis. Contractor shall deliver an itemized invoice on a monthly basis no later than the tenth day of the month following Services rendered to City detailing (i) the date Services were provided, (ii) a brief description of the Services provided, (iii) the number of hours of Services provided, (iv) the dollar amount per item due to City, and (v) any pre-approved out-of-pocket costs incurred that are directly related to performing the Services. Contractor shall be reimbursed for all agreed to and pre-approved out-of-pocket costs incurred that are directly related to performing the Services under this Agreement. Contractor shall coordinate all travel and accommodations in connection with the Services with the City travel office.

Invoices shall be sent to: Chris Scott

Email: cscott@chulavistaca.gov

Payments shall be made payable: The Regents of UC
and sent to: UCSD Emergency Medicine
Attn: Maegan Carey
9500 Gilman Drive, MC 8676
La Jolla, CA 92093-8676"

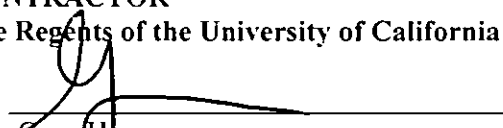
Except as specifically herein amended, the Agreement will remain in full force and effect.

signature page follows immediately

The parties have executed this Agreement as set forth below.

CONTRACTOR

The Regents of the University of California

By: 
Gene Hasegawa
Chief Operating Officer
UC San Diego Health Sciences

8/31/15
Date

CITY

The City of Chula Vista

By: _____

Date

Name: Mary Casillas Salas

Title: Mayor

Approved as to Form:
City Attorney

Attest:

Donna Norris, City Clerk