

HEALTH AND GENERAL SERVICES COMMITTEE
Chairman – Commissioner Bowman

COOPER GREEN MERCY HEALTH SERVICES
Mr. Roger McCullough

- 1. **J. Walden Retan, MD – Contract #4882**
This is Amendment 3 to the contract between Cooper Green Mercy Health Services and Dr. J. Walden Retan, to extend the hours to a maximum of 40 hours per week, and to extend the compensation to \$208,000.00 annually.

Contract Term:	06/02/14 - 06/01/15
Original Budget:	\$208,000.00
Current Remaining Budget:	\$208,000.00
Requested Amount:	\$208,000.00
Remaining Budget After Requested Amount:	\$0.00
30 Day Cancellation:	Yes

- 2. **University of Alabama School of Medicine – Contract #5522**
This is a formal affiliation agreement for the conduct of clinical training in the educational programs stated in the Agreement, utilizing the educational capabilities and resources of the UASOM and the facilities of Cooper Green Mercy Health Services.

Contract Term:	01/01/13 - 09/30/15
Original Budget:	\$0.00
Current Remaining Budget:	\$0.00
Requested Amount:	\$0.00
Remaining Budget After Requested Amount:	\$0.00
30 Day Cancellation:	Yes

- 3. **Carefusion 211, Inc. – Contract #5568**
This is Amendment 1 for the Carefusion service agreement that provides for all parts for 22 Encore Pulmonary Lab, Serial #APH 000353 - A. The amendment will extend the term of the contract and increase the compensation for the renewal term.

Contract Term:	10/01/14 - 09/30/15
Original Budget:	\$2,625.00
Current Remaining Budget:	\$2,625.00
Requested Amount:	\$2,625.00
Remaining Budget After Requested Amount:	\$0.00
30 Day Cancellation:	Yes

- 4. **Nassif Cannon, MD – Contract #5819**
This is Amendment 1 between Cooper Green Mercy Health Services and Nassif Cannon, MD to extend the date of the contract to November 1, 2015. All other terms and conditions of the original contract remain the same.

Contract Term:	11/01/14 - 10/31/15
Original Budget:	\$180,000.00
Current Remaining Budget:	\$180,000.00
Requested Amount:	\$180,000.00
Remaining Budget After Requested Amount:	\$0.00
30 Day Cancellation:	Yes

5. **Samford University School of Pharmacy – Contract #6016**

This is Amendment 1 between Samford University School of Pharmacy and Cooper Green Mercy Health Service to provide clinical education for graduate and undergraduate pharmacy students.

Contract Term:	08/16/14 - 08/15/15
Original Budget:	\$0.00
Current Remaining Budget:	\$0.00
Requested Amount:	\$0.00
Remaining Budget After Requested Amount:	\$0.00
30 Day Cancellation:	No (contract has a 60 day notice)

6. **Alabama Dept of Public Health – Fitway - Contract #6230**

This is a revenue contract to participate in CDC grant 1U58DP003854 to screen non-at risk low income population for Colorectal Cancer.

Revenue: The actual revenue is not known, as it is volume dependent. CGMHS will provide the test kit supplied by the ADPH and refer any positives to providers contracted with the ADPH. The ADPH will pay CGHMS for selected CPT procedure codes we perform for office visits and lab work.

7. **Jefferson State Community College – Contract #5502**

This is Amendment 1 to the agreement between Jefferson State Community College and Cooper Green Mercy Health Services to provide clinical education for Medical Laboratory Technician students.

Contract Term:	08/16/14 – 08/15/15
Original Budget:	\$0.00
Current Remaining Budget:	\$0.00
Requested Amount:	\$0.00
Remaining Budget After Requested Amount:	\$0.00
30 Day Cancellation:	Yes

8. **Baptist Health System, Inc. – Contract #5781**

This is Amendment I between Baptist Health System and Cooper Green Mercy Health Services with verbiage changes (only); to delete the last sentence of Section 2.4, and replace it with, “Parties agree that the ‘maximum amount payable is per annum to Hospital for services rendered during the term of the contract.’”

The term, amount, and cancellation of the contract are unchanged from the original agreement.

9. **Baptist Physician Alliance – Contract #6169**
This is Amendment I between Baptist Physician Alliance and Cooper Green Mercy Health Services with verbiage changes (only); to delete the last sentence of Section 2.4, and replace it with, “Parties agree that the ‘maximum amount payable is per annum to Hospital for services rendered during the term of the contract.”

The term, amount, and cancellation of the contract are unchanged from the original agreement.

10. **AIDS Alabama/Enroll Alabama – Contract #6484**
This is a license between the County to license AIDS Alabama (tenant) an office located on the first floor near the waiting room area of Cooper Green Mercy Health Services building.

Contract Term: 09/15/14 – 09/14/15
Requested Amount: \$0.00 – The tenant will pay County a fixed rent amount of \$450 per year

GENERAL SERVICES

Mr. Jeff Smith

11. **Metro D Construction - Contract #5835**
Final Change Order to complete project. Decreases amount by \$3,555.56 and increases contract time by 14 days.

Contract Term: extended 14 days
Original Budget: \$238,529.00
Current Remaining Budget: \$5,548.00
Requested Amount: \$0.00
Remaining Budget After Requested Amount: \$5,548.00
30 Day Cancellation: Yes

CORONER/MEDICAL EXAMINER’S OFFICE

Dr. Gregory G. Davis

No items submitted.

OTHER BUSINESS

Commissioner George Bowman