

**AMENDMENT #15 TO VENTURA COUNTY CONTRACT #7747 To  
Provide Supplemental Staffing**

The County of Ventura and Mission Search Contract Services, Inc. hereby agree that the agreement identified as Ventura County Contract No. 7747 (Contract) previously entered into and amended by the parties is further amended, effective July 1, 2022, as follows:

1. Exhibit "A" is replaced in its entirety with the attached Exhibit A dated July 1, 2022.
2. The Contract not-to-exceed is set at \$589,450 for fiscal year 2022-2023.

All other terms and conditions of the Contract, as amended, remain the same.

**COUNTY OF VENTURA**

\_\_\_\_\_  
**Authorized Signature**

\_\_\_\_\_  
**Printed Name**

\_\_\_\_\_  
**Title**

\_\_\_\_\_  
**Date**

**MISSION SEARCH CONTRACT SERVICES, INC.**

\_\_\_\_\_  
**Authorized Signature**

\_\_\_\_\_  
**Printed Name**

\_\_\_\_\_  
**Title**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Authorized Signature**

\_\_\_\_\_  
**Printed name**

\_\_\_\_\_  
**Title**

\_\_\_\_\_  
**Date**

## EXHIBIT A – July 1, 2022

Client Site(s): Ventura Medical Center and/or Santa Paula Hospital  
Patient Contact: Yes  
Report To: Hospital CNO

Assignment	All Inclusive Weekly Rate – Not to Exceed
Interim ACNO w/ Focus on ED	\$9,000.00
Interim Director of Emergency Services	\$9,500.00
Interim Perioperative Services Educator	\$7,350.00
Interim Director of Surgery / Perioperative Services	\$9,000.00
Wound Care Specialist and Trainer	\$8,500.00

### Early Termination:

To terminate any assignment prior to the estimated end date provided on an assignment sheet, County agrees to provide Contractor at least thirty (30) days advance written notice of any such termination.

### Compensation:

Contractor will provide a minimum of forty (40) hours per week for each assignment and will be paid an all-inclusive weekly fee as identified above. Rates will be prorated for any partial week, based on the number of actual hours worked.

Payment terms are net 30 days, in arrears for services and upon the receipt of valid and correct invoices. Invoices are to be sent to either of the following addresses:

[VCMC.AccountsPayable@ventura.org](mailto:VCMC.AccountsPayable@ventura.org)

VCMC Accounts Payable  
800 South Victoria Ave., L #4610  
Ventura, CA 93009