

INLAND EMPIRE HEALTH PLAN

Professional Services Agreements, Contracts and Amendments

UNDER \$200,000

Whereby the Chief Executive Officer of IEHP applied his authority and approved purchases up to \$200,000 as authorized by the Governing Board through

Minute Order 16-64

(Services pursuant to a written contract from a single vendor for a period of one year based on the effective date of the contract)

And

TANGIBLE GOODS

Minute Order 16-65

(Purchase of all Goods and Non-Contracted Services in excess of \$500,000)

Items on this summary report are being processed in conjunction with the

February 5, 2024

Governing Board Meeting



Under \$200k Summary Report as of February 5, 2024

Vendor		Purpose	Contract Amount	Budget	Effective Date	Department
1	American Association for Community Psychiatry	PSA for training on Level of Care Utilization System (LOCUS)	\$4,750	Included in CY2023	01/22/24	Health Services
2	CSG-NAM, LLC	PSA for Office Coffee Services	\$100,000	Included in CY2024	01/03/24	Finance
3	Fusion Risk Management, Inc.	Scope of Work for Framework System Service Bundle	\$2,900	New	01/10/24	Information Technology
4	Hyland Software, Inc. Fifth Amendment	Hosting Agreement for Governing Board Agenda Platform	\$57,561	Included in CY2023	01/01/24	Information Technology
5	Lumen Technologies Renewal	Addendum to Renewal Customer order	\$293,069	Included in CY2023	01/23/24	Information Technology
6	Lumen Technologies, Group	Addendum to Customer order	\$37,124	Included in CY2023	01/23/24	Information Technology
7	Lumen Technologies, Group Renewal	Las Vegas Data Center for LEC and Fiber Provider	\$20,691	Included in CY2023	01/23/24	Information Technology
8	Lumen Technologies, Group Renewal	Chicago Data Center for a Net Fiber Provider	\$125,460	Included in CY2024	01/23/24	Information Technology
9	Sunbelt Controls, Inc.	PSA for HVAC Control System and Building Automation Systems Repair and Maintenance Services	\$30,000	Included in CY2024	01/29/24	Finance
10	Verizon Business Services, Inc. First Amendment	Acknowledgment Form Re Contract No. 01603200.0	\$0	None	01/11/24	Information Technology



Tangible Goods Summary Report as of February 5, 2024

No Items to Report