

1 b. DHCS shall utilize the funds provided by COUNTY to obtain federal financial
2 participation to the full extent permitted by law in an amount equal to the amount of the IGT.

3 c. ADMINISTRATOR may add, and /or, delete, Contracting Clinic from participating in
4 the WPC Program, provided, however, the total of all TSR in the WPC Program is not exceeded.

5 1) The amount of TSR Funds to be used in the IGT is at the discretion of
6 CONTRACTOR and must be approved by ADMINISTRATOR.

7 2). Payment to CONTRACTOR for services in support of WPC services shall be
8 made, by COUNTY, monthly in arrears as specified in subparagraph III.A.1. of this Exhibit B to the
9 Agreement.

10 2. For each year of the WPC, ADMINISTRATOR shall compare the actual amount of TSR
11 allocated to CONTRACTOR, calculated in accordance with subparagraph II.D of Exhibit A of the
12 Agreement, to the IGT commitment made for each year of the WPC. ADMINISTRATOR shall
13 distribute these calculations to CONTRACTOR and the Orange County Coalition of Community Clinics
14 (Coalition)

15 a. If the total of actual calculated TSR Funds to be distributed to all Contracting Clinics
16 results in an allocation to CONTRACTOR that is greater than the total of the IGT amount specified for
17 the corresponding WPC Period, the difference shall be reimbursed to CONTRACTOR in accordance
18 with Paragraph III. of Exhibit A to the Agreement.

19 b.. If the total of actual calculated TSR Funds to be distributed to all Contracting Clinics
20 results an allocation to CONTRACTOR that is less than the total of the IGT amount specified for the
21 corresponding WPC Period, ADMINISTRATOR shall, in an amount equal to the difference between the
22 TSR Fund amount calculated and the amount committed to DHCS until each year within the WPC
23 Period is reconciled, allocate a portion of the next Fiscal Year's budgeted TSR Funds to the
24 CONTRACTOR to ensure the IGT commitment to DHCS is satisfied.

25 3. Following the end of the WPC grant period, if the total of all five (5) reconciled years
26 results in a TSR amount allocated to CONTRACTOR that is less than the total of the five (5) IGT
27 amounts specified for the WPC Periods, the difference shall be deducted from the FY 2021-22 TSR
28 Allocation due to CONTRACTOR.

29 C. CONTRACTOR and ADMINISTRATOR may mutually agree, in writing, to modify the
30 Services Paragraph of this Exhibit B to the Agreement.

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