

## Contract Summary Form

Master Agreement for Provision of Designated Emergency Services

### SUBCONTRACTORS

This contract does not currently include subcontractors or pass through to other providers.

### CONTRACT OPERATING EXPENSES

#### II. BUDGET AND PAYMENT

- A. Contractor is eligible for reimbursement in an amount up to «Allocation» for initial integration and data exchange verification.
- B. Contractor may request reimbursement after OCEMS has approved the integration and data exchange, which approval shall not be unreasonably withheld.
- C. Invoices are due to Administrator no later than May 31, 2024.
- D. Invoices shall be submitted to [CSInvoices@ochca.com](mailto:CSInvoices@ochca.com) on a template provided by Administrator.
- E. County shall release payment within 30 calendar days of a properly completed invoice.