



### Schedule: EPSC-1

This EPSC-1 Schedule (“**Schedule**”) supplements the Product Subscription and Services Addendum (“**Addendum**”) to the Master Services Agreement (“**Agreement**”) by and between Zebu Compliance Solutions, LLC DBA Valenz Assurance (“**Valenz**”) and the company identified below (“**Company**”). Beginning on the date of signature below (the “**Schedule Effective Date**”), Valenz hereby grants Company the limited right to use Valenz’s proprietary EPStaffCheck product in accordance with the terms of this Schedule, the Addendum and the Agreement. All other terms, conditions, and understandings of the Addendum and the Agreement, except to the extent modified below, remain in full force and effect. Any capitalized terms used in this Schedule that are not defined herein will have the meaning attributed to them in the Addendum or the Agreement, as applicable.

Primary Contact Information			
Date: 04/29/24			
Organization: WARREN COUNTY SCHOOL DISTRICT		URL: <a href="https://www.wcsdpa.org/">https://www.wcsdpa.org/</a>	
Contact Name: Dr. Patricia A Mead		Title: Director of Pupil Services	
Email: Meadp@Wcsdpa.Org		Phone: 814-723-6900	
Address: 6820 Market St Russell, PA 16345			
EPStaffCheck™ Annual Subscription			
Includes: <ul style="list-style-type: none"> <li>• SAM/EPLS</li> <li>• OIG/LEIE</li> <li>• OIG Most Wanted Fugitives</li> <li>• OFAC Specially Designated Nationals</li> </ul>			
<input type="checkbox"/> <b>US Results Only Option.</b> Check here if you employ/contract/sub-contract only with individuals/entities lawfully residing/operating in the United States. This prevents unnecessary primary and secondary screening of non-US based individuals/entities.			
<b>Billing Terms:</b> Annual prepaid; interim invoice if volume exceeds prepaid. Mid-term cancellation will result in forfeiture of any discounts or pre-payments based on the contractual period and repayment of the discounts will be due within thirty (30) calendar days of cancellation. This Schedule represents the minimum fee due annually and will automatically renew at the then-current rates for 1-year terms.			
<b>Tax Exempt?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No (If yes, please send form to <a href="mailto:assuranceaccounting@valenzhealth.com">assuranceaccounting@valenzhealth.com</a> )			
Transactions per year		Professional Cost	
Up to 5,000		\$975.00 /year	
Overage Rate		\$0.1950 /transaction	
Additional Options:	Annual Cost	Qty	Annual Total
Total User(s) Included: 5			
<b>Exclusion/Sanction Monitoring Databases*</b> SAM/EPLS, OIG/LEIE, OIG Most Wanted Fugitives, OFAC Specially Designated Nationals Additional Databases: See Attached Listing			
<b>Credentialing Ongoing Monitoring Databases*</b>			
<b>Total EPStaffCheck Annual Service Cost</b> <b>**Price does not include sales or use tax or transaction overages</b>			<b>\$975.00</b>

#### Implementation Contact Information, if different from above

Contact Name: TIFFANY LESTER	Title: Secretary to Director
Email: lestert@wcsdpa.org	Phone: 814-723-6900 ext 1037

#### Primary User Information, if different from above

Contact Name: TIFFANY LESTER	Title: Secretary to Director
Email: lestert@wcsdpa.org	Phone: 814-723-6900 ext 1037

#### Billing Contact Information, if different from above

Contact Name: Cathy Wolf	Title: Accounts Payable
Email: wolfc@wcsdpa.org	Phone: 814-723-6900
Address: 6820 Market St Russell, PA 16345	

#### Secondary Billing Contact Information, if different from above

Contact Name: Tricia McBride	Title: Purchasing Dept.
Email: mcbridet@wcsdpa.org	Phone: 814-723-6900

#### Agreement by Company

Signature:	Title: Director of Pupil Services
Printed Name: Dr. Patricia A Mead	Date:

#### Agreement by Valenz

Signature:	Title: Business Operations Director
Printed Name: Nancy Prose	Date:

## Additional Databases

Pricing Schedule includes the following databases (databases may be added or removed, contact us for an updated pricing schedule with any changes).

### State Medicaid Exclusion/Sanction Monitoring Databases (All State Medicaid)

- Alabama | Medicaid | Exclusion
- Alaska | Medicaid | Exclusion
- Arizona | Medicaid | Exclusion
- Arkansas | Medicaid | Exclusion
- California | Medicaid | Exclusion
- Colorado | Medicaid | Exclusion
- Connecticut | Medicaid | Exclusion
- Delaware | Medicaid | Exclusion
- District of Columbia | Medicaid | Exclusion
- Florida | Medicaid | Exclusion
- Georgia | Medicaid | Exclusion
- Hawaii | Medicaid | Exclusion
- Idaho | Medicaid | Exclusion
- Illinois | Medicaid | Exclusion
- Indiana | Medicaid | Exclusion
- Iowa | Medicaid | Exclusion
- Kansas | Medicaid | Exclusion
- Kentucky | Medicaid | Exclusion
- Louisiana | Medicaid | Exclusion
- Maine | Medicaid | Exclusion
- Maryland | Medicaid | Exclusion
- Massachusetts | Medicaid | Exclusion
- Michigan | Medicaid | Exclusion
- Minnesota | Medicaid | Exclusion
- Mississippi | Medicaid | Exclusion
- Missouri | Medicaid | Exclusion
- Montana | Medicaid | Exclusion
- Nebraska | Medicaid | Exclusion
- Nevada | Medicaid | Exclusion
- New Hampshire | Medicaid | Exclusion
- New Jersey | Medicaid | Debarment
- New York | Medicaid | Exclusion
- North Carolina | Medicaid | Exclusion
- North Dakota | Medicaid | Exclusion
- Ohio | Medicaid | Exclusion
- Oregon | Medicaid | Exclusion
- Pennsylvania | Medicaid | Preclusion
- South Carolina | Medicaid | Exclusion
- Tennessee | Medicaid | Exclusion
- Texas | Medicaid | Exclusion
- Vermont | Medicaid | Exclusion
- Washington | Medicaid | Exclusion
- West Virginia | Medicaid | Exclusion
- Wyoming | Medicaid | Exclusion

### Exclusion/Sanction Monitoring Databases

## Credentialing Ongoing Monitoring Databases