THIRD AMENDMENT 2012-2013

TO AGREEMENT FOR SERVICES OF INDEPENDENT CONTRACTOR

This is an amendment (hereafter referred to as the "Third Amended Contract") to the Agreement for Services of Independent Contractor, number <u>BC 11-082</u>, by and between the County of Santa Barbara (County) and Davis Guest Home (Contractor), for the continued provision of Daily care and IMD stepdown care.

Whereas, this Third Amended Contract incorporates the terms and conditions set forth in the contract approved by the County Board of Supervisors in March 2011, the First Amendment approved by the County Board of Supervisors in June 2011, the Second Amendment approved by the County Board of Supervisors in June 2012, except as modified by this Third Amended Contract.

Whereas, County anticipates that Contractor will provide, at the request of County, a greater number of services than contemplated by the original Agreement, and will incur expenses beyond the value of this Agreement. This amendment adds funds in the amount of \$51,000 to the Agreement so as to compensate Contractor for services to be rendered under this Agreement.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, County and Contractor agree as follows:

- I. Delete Section 1, Contractor Services, from Exhibit B, <u>Payment Arrangements</u>, and replace with the following:
 - 1. **CONTRACTOR SERVICES.** For services to be rendered under this Agreement, Contractor shall be paid at the rate specified in the Schedule of Fees (Exhibit B-1), with a maximum value not to exceed **\$156000**.
- II. Delete Exhibit B-1, Schedule of Fees, and replace with the following:

Exhibit B-1 SCHEDULE OF FEES

Type of Service	Billing Increment	Rate	Contract Maximum Value	
Daily Care	Per Day	\$75.00	\$156000	

CONTRACTOR SIGNATURE:	
STAFF ANALYST SIGNATURE:	
FISCAL SERVICES SIGNATURE:	

Document1 Page 1 of 3

AMENDMENT

SIGNATURE PAGE

Amendment to Agreement for Services of Independent Contractor between the County of Santa Barbara and Davis Guest Home.

IN WITNESS WHEREOF, the parties have executed this Agreement to be effective on the date executed by County.

COUNTY OF SANTA BARBARA By: ____ SALUD CARBAJAL, CHAIR **BOARD OF SUPERVISORS** Date: _____ ATTEST: CHANDRA L. WALLAR CONTRACTOR CLERK OF THE BOARD By:____ By: _____ Tax Id No 94-2532667 Deputy Date: _____ Date: _____ APPROVED AS TO FORM: APPROVED AS TO ACCOUNTING FORM: ROBERT W. GEIS, CPA DENNIS MARSHALL COUNTY COUNSEL AUDITOR-CONTROLLER By By_____ Deputy County Counsel Deputy Date: _____ APPROVED AS TO FORM: APPROVED AS TO INSURANCE FORM: ALCOHOL, DRUG, AND MENTAL HEALTH **RAY AROMATORIO** SERVICES RISK MANAGER TAKASHI WADA, MD, MPH INTERIM DIRECTOR By: _____ By_____ Director Date: _____ Date: _____

Document1 Page 2 of 3

AMENDMENT

CONTRACT SUMMARY PAGE

Document1

BC 11-082

Page 3 of 3

Complete data below, print, obtain signature of authorized departmental representative, and submit this form (and attachments) to the Clerk of the Board (>\$25,000) or Purchasing (<\$25,000). See also "Contracts for Services" policy. Form is not applicable to revenue contracts.

(>\$25,000) or Purchasing (<\$25,000). See also "Contracts for Services" policy. Form is not applicable to revenue contracts.									
D1. Fiscal Year									
D2.	Budget Unit No	umber	043	043					
D3.		ımber							
	•								
D4.					. Alcohol, Drug, & Mental Health				
D5.					. Danielle Spahn				
D6.	Telephone		(80	(805) 681-5229					
K1. K2. K3. K4. K5. K6.	 Contract Type (check one): ρ Personal Service ρ Capital Brief Summary of Contract Description/Purpose								
Seq#			CumAmndtToDate	NewTotalAm		Purpose			
1	7/1/2012	\$105000		\$105000	6/30/2013	Renew for FY 12-13			
2	7/1/2012	\$51000	\$156000	\$156000	6/30/2013	Increase contract			
B1. B2. B3. B4. B5.	B2. Number of Workers Displaced (if any)								
F1. F2. F3. F4. F5. F6. F7. F8.	F1. Encumbrance Transaction Code 1701 F2. Current Year Encumbrance Amount \$156000 F3. Fund Number 0044 F4. Department Number 043 F5. Division Number (if applicable) N/A F6. Account Number 7462 F7. Cost Center number (if applicable) 4741								
 V1. Vendor Numbers (A=Auditor; P=Purchasing) EID									
I certify information complete and accurate; designated funds available; required concurrences evidenced on signature page. Date:Authorized Signature:									
_ ~.									