CONTRACT TO PROVIDE ALCOHOL AND DRUG TREATMENT SERVICES TO CHILD WELFARE SERVICES (CWS) CLIENTS

Santa Barbara County
Department of Social Services

First Amendment Effective upon Execution

This is a first amendment to the Agreement for Services of Independent Contractor between the **County of Santa Barbara** (COUNTY) and **Good Samaritan Shelter** (CONTRACTOR), for the continued provision of providing Alcohol and Drug Treatment Services to Child Welfare Services (CWS) clients.

RECITALS

Whereas, the parties desire to amend the Agreement to increase the compensation for the period July 1, 2012 through June 30, 2014; and

Whereas, the budget projection for the above period was below expectation due to an increase in the number of clients who are court ordered to participate in alcohol and drug treatment services; and

Whereas, this First Amended Agreement incorporates the terms and conditions set forth in the original Agreement, approved by the County Board of Supervisors on June 19, 2012.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, COUNTY and CONTRACTOR agree as follows.

1. Amendments

- A. Exhibit B, Page 1 is amended as follows:
 - 1. For CONTRACTOR services to be rendered under this contract, CONTRACTOR shall be paid a total agreement amount, including cost reimbursements, not to exceed \$560,000 (for FY 12/13, the contract amount shall not exceed \$280,000; and for FY 13/14, the contract amount shall not exceed \$280,000).
- B. Replace Exhibit B-1, Schedule of Fees, FY 12/13.
- C. Replace Exhibit B-2, Schedule of Fees, FY 13/14.

EXHIBIT B-1 SCHEDULE OF FEES FY 2012/2013

FEE FOR SERVICE BUDGET

SERVICE TO BE PROVIDED	RATE PER UNIT OF SERVICE	PROJECTED NUMBER OF UNITS OF SERVICE	TOTAL PROJECTED AMOUNT
OUTPATIENT INDIVIDUAL	\$69.59	300	\$20,877
OUTPATIENT GROUP	\$29.57	4,650	\$137,498
DRUG TEST-FULL PANEL	\$25.00	4,500	\$112,500
ALCOHOL TEST	\$0.00	1,000	\$0.00
DETOX BED DAY	\$25.00	365	\$9,125
PERINATAL BED DAY	\$38.02	0	\$0
MAXIMUM OBLIGATION			\$280,000

EXHIBIT B-2 SCHEDULE OF FEES FY 2013/2014

FEE FOR SERVICE BUDGET

SERVICE TO BE PROVIDED	RATE PER UNIT OF SERVICE	PROJECTED NUMBER OF UNITS OF SERVICE	TOTAL PROJECTED AMOUNT
OUTPATIENT INDIVIDUAL	\$69.59	300	\$20,877
OUTPATIENT GROUP	\$29.57	4,650	\$137,498
DRUG TEST-FULL PANEL	\$25.00	4,500	\$112,500
ALCOHOL TEST	\$0.00	1,000	\$0.00
DETOX BED DAY	\$25.00	365	\$9,125
PERINATAL BED DAY	\$38.02	0	\$0.00
MAXIMUM OBLIGATION			\$280,000

IN WITNESS WHEREOF, this First Amendment to the Agreement has been executed by parties hereto upon this date first above written.

COUNTY OF SANTA BARBARA

Ву:

Salud Carbajal, Chair Board of Supervisors

ATTEST:

CHANDRA L. WALLAR

BY: Vines Voyles

APPROVED AS TO ACCOUNTING FORM:

ROBERT W. GEIS, CPA AUDITOR-CONTROLLER

Deputy

Deputy Auditor-Controller Gregory Eric Levin

Advanced and Specialty Accounting

APPROVED AS TO INSURANCE FORM:

RAY AROMATORIO RISK MANAGEMENT

Rv.

Risk Manager

TED MYERS

DEPARTMENT OF SOCIAL SERVICES-

INTERIM DIRECTOR

Date:

APPROVED AS TO FORM:

DENNIS MARSHALL COUNTY COUNSEL

Deputy County Counsel

Date: 2/2///3

IN WITNESS WHEREOF, this First Amendment to the Agreement has been executed by parties hereto upon this date first above written.

CONTRACTOR

attaci		zed departmental representative, and submit this form (and Purchasing (≤\$100,000). See also "Contracts for Services
D1. D2. D3. D4. D5. D6.	Fiscal Year Budget Unit Number (plus -Ship/-Bill codes in pare Requisition Number Department Name Contact Person Phone	n's): 044 N/A Social Services Linda Rodriguez
K1. K2. K3. K4. K5. K6.	Contract Type (check one): [X] Personal Service Brief Summary of Contract Description/Purpose :: Original Contract Amount	1 st Amend CWS Alcohol & Drug Treatment Services \$384,000 7/1/12 6/30/14 ments): lewTotalAmt NewEndDate Purpose (2-4 words)
B1. B2. B3. B4. B5. B6. B7.	Is this a Board Contract? (Yes/No)	Yes N/A 3 \$ N/A #
F1. F2. F3. F4. F5. F6. F7.	Encumbrance Transaction Code : Current Year Encumbrance Amount : Fund Number : Department Number : Program Number : Account Number : Org. Unit Number : Payment Terms :	0055 044 3020 7659
V11.	Vendor Numbers (A=uditor; P=urchasing)	245 E. Inger Suite 103B Santa Maria, CA 93458 (805) 346-8185 Sylvia Barnard, Executive Director 6/15/2013): 9/18/2013 # Linda Rodriguez
	rtify: information complete and accurate; design ature page. Authorized Signature:	ated funds available; required concurrences evidenced or

Contract Summary Form: Contract Number: 13 - 004 - - -