TO AGREEMENT FOR SERVICES OF INDEPENDENT CONTRACTOR

This is an amendment (hereafter referred to as the "Ninth Amended Contract") to the Agreement for Services of Independent Contractor, number <u>BC 05-103</u>, by and between the **County of Santa Barbara** (County) and **Aurora Vista del Mar Hospital** (Contractor), for the continued provision of Acute Inpatient Services.

Whereas, this Ninth Amended Contract incorporates the terms and conditions set forth in the contract approved by the County Board of Supervisors in September 2004, the First Amendment approved by the County Board of Supervisors in January 2005, the Second Amendment approved by the ADMHS Director in June 2005, the Third Amendment approved by the County Board of Supervisors in December 2005, the Fourth Amendment approved by the County Board of Supervisors in October 2006, the Fifth Amendment approved by the County Board of Supervisors in August 2006, the Sixth Amendment approved by the County Board of Supervisors in April 2007, the Seventh Amendment approved by the County Board of Supervisors in July 2007, the Eighth Amendment approved by the County Board of Supervisors in June 2008, except as modified by this Ninth Amended Contract.

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

I. Delete Item 1 of Exhibit B, Payment Arrangements, and replace with the following:

EXHIBIT B

PAYMENT ARRANGEMENTS

- CONTRACTOR SERVICES. For Contractor services to be rendered under this Agreement, Contractor shall be paid at the rate specified in the Schedule of Fees (Exhibit B-1), attached hereto and with this reference made a part hereof, with a maximum value not to exceed \$1275000.
- II. Delete <u>Exhibit B-1, Payment Arrangements</u>, rename as <u>Exhibit B-1, Schedule of Rates</u>, and replace with the following:

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FY 2008-2009 SCHEDULE OF RATES

Procedure Code	Description of Service	Rate		
	Adolescent, Mental Health I/P	Services will be paid at the county-negotiated rates in effect at the time that services were rendered under this Agreement		
114, 124, 134, 154, 204	Adult Mental Health I/P	\$650/day		

Total Contract	Maximum	Value
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\$1275000

ALL OTHER TERMS AND CONDITIONS OF ORIGINAL AGREEMENT AND SUBSEQUENT AMENDMENTS REMAIN IN FULL FORCE AND EFFECT.

CONTRACTOR SIGNATURE:	
STAFF ANALYST SIGNATURE:	
FISCAL SERVICES SIGNATURE:	

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SIGNATURE PAGE

Amendment to Agreement for Services of Independent Contractor between the County of Santa Barbara and Aurora Vista del Mar Hospital.

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

COUNTY OF SANTA BARBARA By: _____ Joseph Centeno Chair, Board of Supervisors Date: _____ ATTEST: MICHAEL F. BROWN CONTRACTOR CLERK OF THE BOARD By:_ By: _____ Tax Id No 33-0986642. Deputy Date: _____ Date: _____ APPROVED AS TO FORM: APPROVED AS TO ACCOUNTING FORM: ROBERT W. GEIS, CPA DENNIS MARSHALL COUNTY COUNSEL **AUDITOR-CONTROLLER** By_____ Deputy County Counsel Deputy Date: _____ Date: _____ APPROVED AS TO FORM: APPROVED AS TO INSURANCE FORM: ALCOHOL, DRUG, AND MENTAL HEALTH RAY AROMATORIO **SERVICES** RISK PROGRAM ADMINISTRATOR ANN DETRICK, PH.D. DIRECTOR By_____ By: _____ Director Date: _____ Date:

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CONTRACT SUMMARY PAGE

BC 05-103

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 "Contr	acts for Services" policy. Fo	orm is not applic	able to	revenue contracts.		
D1.	Fiscal Year			O	08-09			
D2.	Budget Unit N	Number		O				
D3.	_							
D4.	•					ol Drug & Me	ntal Health	
D5.							illai i icallii	
D6.								
D0.	r elephone			(6	(805) 681-5229			
K1.			ersonal Service ρ (
K2.	Brief Summa	ry of Contract Des	cription/Purpose	F	'sych	niatric services		
K3.	Contract Amo	ount		\$	\$1275000			
K4.	Contract Beg	in Date		7	7/1/2008			
K5.								
K6.	•				, 00, -			
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Seq#	Effective Da	ate ThisAmndtAmt	CumAmndtToDate	NewTotal/	\mt	NewEndDate	Purpose	
1	7/1/08	600000		1275000		6/30/2009	Renew for 08-09	
2	7/1/08	675000	1275000	1275000		6/30/2009	Add funds for 08-09	
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B1.			Vo)					
B2.	Number of W	orkers Displaced ((if any)	N	I/A			
B3.	Number of Co	ompetitive Bids (if	any)	N	I/A			
B4.								
B5.			nda Date					
B6.			affected? (Yes /		′ _c			
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F1.	Encumbrance	o Transportion Code	ə	1	701			
F2.						-000		
	Current Year Encumbrance Amount \$1275000							
F3.	Fund Number							
F4.	Department Number							
F5.								
F6.								
F7.	Cost Center r	number <i>(if applical</i>	ole)	3	550			
F8.	Payment Ter	ms		N	let 3	0		
V1.	Vendor Numb	bers (A=Auditor; P	=Purchasing) EID .	Α	\ = 1	19525		
V2.							r Hospital	
V3.								
V4.			ude +4 if known)					
V5.								
V6.			mber <i>(EIN or SSN)</i> .					
V0. V7.							F0	
	Contact Person					Mayla Kredsdach CEO		
V8.	Workers Comp Insurance Expiration Date							
V9.	Liability Insurance Expiration Date[s]						109	
V10.								
V11.	Verified by (name of county staff) Danielle Spahn							
V12	Company Typ	pe (Check one): p	Individual p Sole P	roprietorsh	ip ρ	Partnership	Corporation	
I certify information complete and accurate; designated funds available; required concurrences evidenced on signature page.								
i certify information complete and accurate, designated funds available, required concurrences evidenced on signature page.								
_		<u>.</u>						
Date	e:	Author	ized Signature: _					

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