FIRST AMENDMENT

TO AGREEMENT FOR SERVICES OF INDEPENDENT CONTRACTOR

THIS FIRST AMENDMENT to the Agreement for Services of Independent Contractor, <u>BC #21-031</u>, (hereafter First Amended Agreement), is made by and between the County of Santa Barbara (County) and Good Samaritan Shelter (Contractor), wherein Contractor agrees to provide and County agrees to accept the services specified herein.

WHEREAS, Contractor represents that it is specially trained, skilled, experienced, and competent to perform the special services required by County and County desires to retain the services of Contractor pursuant to the terms, covenants, and conditions referenced herein;

WHEREAS, the County Board of Supervisors authorized the County to enter into a Board Contract for Services of Independent Contractor, referred to as BC #21-031, on June 22, 2021 for the provision of alcohol and drug and mental health services for the period July 1, 2021 to June 30, 2024 for a total Maximum Contract Amount not to exceed \$18,323,442, inclusive of \$16,670,207 of ADP funding, consisting of \$6,170,140 for FY 21-22; \$5,522,247 for FY 22-23; and \$4,977,820 for FY 23-24; and \$1,653,235 in MHS funding, consisting of \$743,599 for FY 21-22; \$571,136 for FY 22-23; and \$338,500 for FY 23-24;

WHEREAS, this First Amended Agreement adds \$106,597 for FY 21-22, inclusive of \$50,093 in Alcohol and Drug Program (ADP) funds for Proposition 47 Crisis, Recovery, Engagement, Diversion, and Outreach (CREDO47) Stabilization Center and Step Down Supported Housing and \$56,504 in Mental Health Service funds for the Coronavirus Emergency Supplemental Funding (CESF) Program for FY 21-22 for an overall Maximum Contract Amount not to exceed \$18,430,039 inclusive of \$16,720,300 of ADP funding, consisting of \$6,220,233 for FY 21-22; \$5,522,247 for FY 22-23; and \$4,977,820 for FY 23-24; and \$1,709,739 in MHS funding, consisting of \$800,103 for FY 21-22; \$571,136 for FY 22-23; and \$338,500 for FY 23-24, for the period of July 1, 2021 through June 30, 2024 along with updates to the Standard Terms and Conditions, Exhibit A-1 Statement of Work ADP General Provisions, Exhibit A-8 Statement of Work MHS General Provisions, Exhibit A-10 Statement of Work MHS Coronavirus Emergency Supplemental Funding Program, the ADP Exhibit B1 Schedule of Rates and Contract Maximum, the MHS Exhibit B1 Schedule of Rates and Contract Maximum, and the Exhibit B2 ADP & MHS Entity Budget by Program, and incorporates the terms and conditions set forth in the original Agreement approved by the County Board of Supervisors in June 22, 2021, except as modified in this First Amended Agreement.

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained herein, County and Contractor agree as follows:

I. Delete <u>Section 28 Compliance with Law of the Standard Terms and Conditions</u> and replace it with the following:

28. COMPLIANCE WITH LAW.

Contractor shall, at its sole cost and expense, comply with all County, State and Federal ordinances; statutes; regulations; orders including, but not limited to, executive orders, court orders, and health officer orders; guidance; and letters including, but not limited to, those issued by the California Department of Public Health now in force or which may hereafter be in force with regard to this Agreement. The judgment of any court of competent jurisdiction, or the admission of Contractor in any action or proceeding against Contractor, whether County is a party thereto or not, that Contractor has violated any such ordinance, statute, regulation, order, and/or letter shall be conclusive of that fact as between Contractor and County.

II. Add <u>Section 42 Prohibition on Certain Telecommunication and Video Surveillance Services or Equipment to the Standard Terms and Conditions as follows:</u>

42. PROHIBITION ON CERTAIN TELECOMMUNICATION AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT.

- **A.** Contractors are prohibited from obligating or expending loan or grant funds to:
 - 1. Procure or obtain;
 - 2. Extend or renew a contract to procure or obtain; or
 - 3. Enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Public Law 115-232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).
 - i. For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).
 - ii. Telecommunications or video surveillance services provided by such entities or using such equipment.
 - iii. Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.
- **B.** In implementing the prohibition under <u>Public Law 115-232</u>, section 889, subsection (f), paragraph (1), heads of executive agencies administering loan, grant, or subsidy programs shall prioritize available funding and technical support to assist affected businesses, institutions and organizations as is reasonably necessary for those affected entities to transition from covered communications equipment and services, to procure replacement equipment and services, and to ensure that communications service to users and customers is sustained.
- C. See <u>Public Law 115-232</u>, section 889 for additional information.
- **D.** See also § 200.471.

III. Add <u>Subsection L.</u> to <u>Section 2 Staff</u> of <u>Exhibit A-1 Statement of Work: ADP General Provisions</u> as follows:

L. <u>California Department of Public Health, Public Health Officer Order, Health Care Worker COVID-19 Vaccine Requirement.</u>

- 1. In compliance with the State Public Health Officer Order, Health Care Worker Vaccine Requirement, and any amendments or updates that may hereafter be in force, Contractor shall, at its sole cost and expense, promptly provide to County proof of:
 - i. Vaccination and boosters for its employees; or
 - ii. Exemption status and testing results for its employees.

- 2. This requirement applies to all of Contractor's employees who provide services or work in "Health Care Facilities" as described in the State Public Health Officer Order.
- 3. The State Public Health Officer Order is subject to change, but the current order is available at https://www.cdph.ca.gov/Programs/CID/DCDC/Pages/COVID-19/Order-of-the-State-Public-Health-Officer-Health-Care-Worker-Vaccine-Requirement.aspx.

IV. Add <u>Subsection I.</u> to <u>Section 2. Staff</u> of <u>Exhibit A-8 Statement of Work MHS General Provisions</u> as follows:

I. <u>California Department of Public Health, Public Health Officer Order, Health Care Worker COVID-19 Vaccine Requirement.</u>

- 1. In compliance with the State Public Health Officer Order, Health Care Worker Vaccine Requirement, and any amendments or updates that may hereafter be in force, Contractor shall, at its sole cost and expense, promptly provide to County proof of:
 - i. Vaccination and boosters for its employees; or
 - ii. Exemption status and testing results for its employees.
- 2. This requirement applies to all of Contractor's employees who provide services or work in "Health Care Facilities" as described in the State Public Health Officer Order.
- 3. The State Public Health Officer Order is subject to change, but the current order is available at https://www.cdph.ca.gov/Programs/CID/DCDC/Pages/COVID-19/Order-of-the-State-Public-Health-Officer-Health-Care-Worker-Vaccine-Requirement.aspx.

V. Add <u>Subsection E. COVID Testing</u> to <u>Section 3 Services</u> of <u>Exhibit A-10 Statement of Work:</u> <u>MHS Coronavirus Emergency Supplemental Funding (CESF) Program</u> as follows:

- **E. COVID Testing.** Provide staff to conduct Coronavirus testing, including but not limited to:
 - 1. Complete clinical and administrative duties needed for Coronavirus testing;
 - 2. Schedule and coordinate appointments for Coronavirus testing;
 - 3. Conduct Coronavirus nasal swab testing on staff and clients;
 - 4. In addition to testing at the South Jail site identified above, travel to various locations to administer Coronavirus testing;
 - 5. Maintain supplies necessary for Coronavirus testing;
 - 6. Ensure adequate labelling of the specimens;
 - 7. Monitor and record the client's self-administered COVID-19 test;
 - 8. Enter the demographic information and program enrollment data to the required reporting system, to include but is not limited to HMIS, ETO, and VerticalChange.

VI. Delete <u>Subsection 9 Staffing of Exhibit A-10 Statement of Work: MHS Coronavirus Emergency Supplemental Funding (CESF) Program</u> and replace with the following:

9. STAFFING. Contractor shall adhere to the Program staffing requirements outlined below, unless otherwise approved by the Director of the Department of Behavioral Wellness or designee in writing. Amendments to these requirements do not alter the Maximum Contract Amount and do not require a formal amendment to this Agreement. Contractor shall provide the following 4.50 full-time equivalent (FTE) staffing levels based on a 40-hour work week consisting of the following:

- **A.** 1.0 FTE Discharge Planner to provide clients with transportation between South Jail site and CREDO47 and/or Probation; coordinate COVID-19 assessment for services, testing, and/or vaccination; connect clients to mental health, substance abuse, and healthcare services as needed; and provide clients with case management, housing navigation, and housing retention services as described in this section and above in Section 3 (Services).
- **B.** 1.0 FTE Mental Health Navigator to provide case management to approximately twenty (20) clients; confirm and/or enter clients into housing database; and link clients to housing through coordination with Discharge Planner. Case management services include, but are not limited to, outreach/engagement, case management assessment and service planning, mainstream entitlement application and/or connection to employment services and housing location, address all service needs to stabilize clients in housing, promote recovery and community integration, and oversee staffing, referrals, quarterly reporting, semi-annual progress reporting, and time and effort reports, as described above in Section 3 (Services), Section 5 (Referrals), and Section 8 (Reporting).
- **C.** 2.0 FTE Transporters to provide on-call transportation services, with one (1) for South Jail site and one (1) for North Jail site.
- **D.** 0.50 FTE Coronavirus Testing Technician to conduct Coronavirus testing, including but not limited to the following duties: complete clinical and administrative duties needed for Coronavirus testing, schedule and coordinate appointments for Coronavirus testing, conduct Coronavirus nasal swab testing on staff and clients, travel to various locations to administer the test, including the South Main Jail and North Jail site, maintain supplies, ensure adequate labeling of the specimens, and enter data into the reporting system, as described above in Section 3 (Services).

VII. Add <u>Subsection G.</u> to <u>Section 10. Additional Requirements of Exhibit A-10 Statement of Work: MHS Coronavirus Emergency Supplemental Funding (CESF) Program the following:</u>

G. Capital Asset. Contractor acknowledges that the purchase of an outreach vehicle specially equipped to provide services for this Program is considered a capital asset and as such shall be used in the fulfillment of program services. Upon completion of the program, funded by CESF Grant BSCC 1122-20 A1 and scheduled to terminate on January 31, 2023, the County will provide the Contractor with a written plan regarding the necessary steps involved in the transfer of the capital asset or the continued use of the asset, in accordance with the grant requirements, as well as federal, state and county requirements.

VIII. Delete <u>Section II. Maximum Contract Amount</u> of <u>Exhibit B Financial Provisions – ADP</u> and replace with the following:

II. MAXIMUM CONTRACT AMOUNT.

The Maximum Contract Amount of this Agreement shall not exceed \$18,430,039, inclusive of \$16,720,300 in Alcohol and Drug Program funding, consisting of \$6,220,233 for FY 21-22; \$5,522,247 for FY 22-23; and \$4,977,820 for FY 23-24, and shall consist of County, State, and/or Federal funds as shown in Exhibit B-1-ADP. Notwithstanding any other provision of this Agreement, in no event shall County pay Contractor more than this Maximum Contract Amount for Contractor's performance hereunder without a properly executed amendment.

IX. Delete <u>Section II. Maximum Contract Amount</u> of <u>Exhibit B Financial Provisions – MHS</u> and replace with the following:

The Maximum Contract Amount of this Agreement shall not exceed \$18,430,039, inclusive of \$1,709,739 in Mental Health Services funding, consisting of \$800,103 for FY 21-22; \$571,136 for FY 22-23; and \$338,500 for FY 23-24, and shall consist of County, State, and/or Federal funds as shown in Exhibit B-1-MHS and be subject to provisions in Section I (Payment for Services). Notwithstanding any other provision of this Agreement, in no event shall County pay Contractor more than this Maximum Contract Amount for Contractor's performance hereunder without a properly executed amendment.

X. Delete Exhibit B-1- ADP in its entirety and replace with the following:

EXHIBIT B-1- ADP SCHEDULE OF RATES AND CONTRACT MAXIMUM

(Applicable to programs described in Exhibit A2 - A7)

Exhibit B-1 ADP Schedule of Rates and Contract Maximum

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rug Medi-Cal (Non Drug Medi-Cal	Service Type	Mode 15	Service Descrip	tion		DS Outpatient Trea	inant			15 Minute Unit	Function Code 91	Code 91	Service 20,418	of Clients** 547
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		10	ļ	-		rsive Outpatient Tre 3.2 Withdrawal Mar				15 Minute Unit Bed Day	105 109	105 109	4,531 1,150	97 230
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	Recovery Point	Project PREME	Outpatient	Treatment Center	Lompoc Recovery Center	Residential Treatment at Recovery Point	PROGRAM Residential Treatment at Another Road	Treatment at Transitional Center House	Treatment at Recovery Way	Prop 47 Step	Sobering	Cal/Vorks	Alcohol Drug Free Hrusim	TOTAL
ROSS COST	Recovery Point (Santa Maria) \$ 543,213	Project PREME (Santa Maria) \$ 489,427	Outpatient (Lompoc)	Treatment Center (Santa Maria)	Lorripoc Recovery Center (Lorripoc)	Residential Treatment at Recovery Point (Santa Maria)	PROGRAM Residential Treatment at	Treatment at Transitional Center House (Santa Maria)	Treatment at		Sobering Center	Call/Yorks Courseling \$ 20,000	Free Housing	TOTAL S 6.521,7
SS REVENUES COLLECTED BY CONTRACTOR:	(Santa Maria) \$ 543,213	(Santa Mana)	Outpatient (Lompoc)	Treatment Center (Santa Maria)	Lompoc Recovery Center (Lompoc) \$ 307,186	Residential Treatment at Recovery Point (Santa Maria)	PROGRAM Residential Treatment at Another Road Detox (Lompoc)	Treatment at Transitional Center House (Santa Maria)	Treatment at Recovery Way Home (Lompoc)	Prop 47 Step Down Housing	Sobering Center	Courseling	Free Housing	\$ 6,521,7
SS REVENUES COLLECTED BY CONTRACTOR PATENT FEES	(Santa Maria)	(Santa Mana)	Outpatient (Lompoc)	Treatment Center (Santa Maria)	Lorripoc Recovery Center (Lorripoc)	Residential Treatment at Recovery Point (Santa Maria)	PROGRAM Residential Treatment at Another Road Detox (Lompoc)	Treatment at Transitional Center House (Santa Maria)	Treatment at Recovery Way Home (Lompoc)	Prop 47 Step Down Housing	Sobering Center	Courseling	Free Housing	\$ 6,521,7 \$ 22,0
SS REVENUES COLLECTED BY CONTRACTOR: PATENT FEES CONTRBUTIONS	(Sarta Maria) \$ 543,213 \$ 12,000	(Santa Maria) \$ 489,427	Outpatient (Lompoc) \$ 555,657	Treatment Center (Sarta Maria) \$ 221,833	Lompoc Recovery Center (Lompoc) \$ 307,186 \$ 10,000	Residential Treatment at Recovery Point (Santa Maria) \$ 635,094	Residential Treatment at Another Road Detox (Lompoc) \$ 501,185	Treatment at Transitional Certer House (Santa Maria) \$ 892,076	Treatment at Recovery Way Home (Lompoc)	Prop 47 Step Down Housing	Sobering Center	Courseling	Free Housing	\$ 6,521,7 \$ 22,0 \$ -
SS REVENUES COLLECTED BY CONTRACTOR PATENT FEES	(Santa Maria) \$ 543,213	(Santa Maria) \$ 489,427	Outpatient (Lompoc)	Treatment Center (Santa Maria)	Lompoc Recovery Center (Lompoc) \$ 307,186 \$ 10,000	Residential Treatment at Recovery Point (Santa Maria) \$ 635,094	PROGRAM Residential Treatment at Another Road Detox (Lompoc)	Treatment at Transitional Center House (Santa Maria) \$ 692,076	Treatment at Recovery Way Home (Lompoc)	Prop 47 Step Down Housing	Sobering Center	Courseling	Free Housing	\$ 6,521,7 \$ 22,0 \$ - \$ 133,2
SS REVENUES COLLECTED BY CONTRACTOR ATTENT FEES CONTRIBUTIONS DIFFER COUNTY FUNDING DIFFER GOVERNMENT FUNDING	(Santa Maria) \$ 543,213 \$ 12,000 \$ 40,000	(Sarta Maria) \$ 489,427	Outpatient (Lompoc) \$ 555,657 \$ 35,000 \$ 32,650	Treatment Certer (Sarta Maria) \$ 221,833 \$ 5,260	Lompoc Recovery Center (Lompoc) \$ 307,186 \$ 10,000 \$ 22,000	Residential Treatment at Recovery Point (Santa Mana) \$ 635,094 \$ 8,000 \$ 69,550	PROGRAM Residential Treatment at Another Road Detox (Lompoc) \$ 501.185 \$ 8.000 \$ 15.750	Treatment at Transmoral Center House (Santa Maria) \$ 692,076	Treatment at Recovery Way Home (Lompoc) \$ 933,639	Prop 47 Step Down Housing \$ 484,462	Sobering Center	Courseling	Free Housing	\$ 6,521,7 \$ 22,0 \$ - \$ 133,2 \$ 146,2
SS REVENUES COLLECTED BY CONTRACTOR ATTENT TEES CONTRIBUTIONS THERE COUNTY FUNDING THE COUNTY FUNDING THE COVERNMENT FUNDING THAT CONTRACTOR REVENUES	(Santa Maria) \$ 543,213 \$ 12,000 \$ 40,000 \$ 52,000	(Santa Maria) \$ 489,427 \$ 15,000 \$ 20,920 \$ 35,920	Outpatient (Lompoc) \$ 555,657 \$ 35,000 \$ 32,650 \$ 67,650	Treatment Certer (Sarta Maria) \$ 221,833 \$ 5,260	Lompoc Recovery Center (Lompoc) \$ 307,186 \$ 10,000 \$ 22,000 \$ 32,000	Residential Treatment at Recovery Point (Santa Maria) \$ 635,094 \$ 69,550 \$ 77,550	PROGRAM Residential Treatment at Another Road Detox (Lompoc) \$ 501.185 \$ 8.000 \$ 15,750 \$ 23,750	Treatment at Transitional Center House (Santa Maria) \$ 892,076	Treatment at Recovery Way Home (Lompoc) \$ 933,639 \$ 1,150	Prop 47 Step Down Housing \$ 484,452	Sobering Center \$ 757,951	Courseing \$ 20,000	Free Housing \$ 180,000	\$ 6,521,7 \$ 22,0 \$ - \$ 133,2 \$ 145,2 \$ 301,4
SS REVENUES COLLECTED BY CONTRACTOR ATTENT FEES CONTRIBUTIONS DIFFER COUNTY FUNDING DIFFER GOVERNMENT FUNDING	(Santa Maria) \$ 543,213 \$ 12,000 \$ 40,000	(Sarta Maria) \$ 489,427	Outpatient (Lompoc) \$ 555,657 \$ 35,000 \$ 32,650	Treatment Certer (Sarta Maria) \$ 221,833 \$ 5,260	Lompoc Recovery Center (Lompoc) \$ 307,186 \$ 10,000 \$ 22,000	Residential Treatment at Recovery Point (Santa Mana) \$ 635,094 \$ 8,000 \$ 69,550	PROGRAM Residential Treatment at Another Road Detox (Lompoc) \$ 501.185 \$ 8.000 \$ 15.750	Treatment at Transitional Center House (Santa Maria) \$ 892,076	Treatment at Recovery Way Home (Lompoc) \$ 933,639 \$ 1,150 \$ 1,150	Prop 47 Step Down Housing \$ 484,462	Sobering Center	Courseling	Free Housing	\$ 6,521,7 \$ 22,0 \$. \$ 133,2
SS REVENUES COLLECTED BY CONTRACTOR ATTENT TEES CONTRIBUTIONS THERE COUNTY FUNDING THE COUNTY FUNDING THE COVERNMENT FUNDING THAT CONTRACTOR REVENUES	(Santa Maria) \$ 543,213 \$ 12,000 \$ 40,000 \$ 52,000	(Santa Maria) \$ 489,427 \$ 15,000 \$ 20,920 \$ 35,920	Outpatient (Lompoc) \$ 555,657 \$ 35,000 \$ 32,650 \$ 67,650 \$ 488,007	Treatment Certer (Sarta Maria) \$ 221,833 \$ 5,260 \$ 5,260 \$ 216,573	Lompoc Recovery Center (Lompoc) \$ 307,186 \$ 10,000 \$ 22,000 \$ 275,186	Residential Treatment at Recovery Point (Sarta Mane) \$ 635,094 \$ 8,000 \$ 69,550 \$ 77,550 \$ 657,644	Residential Treatment at Another Road Detox (Longoc)	Treatment at Transitional Center House (Santa Maria) \$ 892,076 \$ 6,210 \$ 886,866	Treatment at Recovery Way Home (Lompoc) \$ 933,639 \$ 1,150	Prop 47 Step Down Housing \$ 484,452	Sobering Center \$ 757,951	Courseing \$ 20,000	Free Housing \$ 180,000	\$ 6,521,7 \$ 22,0 \$ - \$ 133,2 \$ 145,2 \$ 301,4
SS REVENUES COLLECTED BY CONTRACTOR ATTENT TEES CONTRIBUTIONS THERE COUNTY FUNDING THE COUNTY FUNDING THE COVERNMENT FUNDING THAT CONTRACTOR REVENUES	(Santa Maria) \$ 543,213 \$ 12,000 \$ 40,000 \$ 52,000	\(\s\tau\)	Outpatient (Lompoc) \$ 555,657 \$ 35,000 \$ 32,650 \$ 67,650 \$ 488,007	Treatment Center (Santa Maria) \$ 221,833 \$ 5,260 \$ 5,260 \$ 216,573 OF BEHAVIORAL	Lompoc Recovery Center (Lompoc) \$ 307,186 \$ 10,000 \$ 22,000 \$ 275,186	Residential Treatment at Recovery Point (Sarta Mane) \$ 635,094 \$ 8,000 \$ 69,550 \$ 77,550 \$ 657,644	Residential Treatment at Another Road Detox (Longoc)	Treatment at Transitional Certer House (Sarta Maria) \$ 892,076 \$ 6,210 \$ 6,210 \$ 886,866	Treatment at Recovery Way Home (Lompoc) 5 933,639 S 1,150 S 1,150 \$ 332,489	Prop 47 Step Down Housing \$ 484,452	Sobering Center \$ 757,951	Courseing \$ 20,000	Free Housing \$ 180,000	\$ 6521.7 \$ 220 \$ \$ 133.2 \$ 146.2 \$ 301.4 \$ £220.2
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SS REVENUES COLLECTED BY CONTRACTOR ATTENT FEES COUNTBUTIONS THER COUNTY FUNDING THE COUNTY FUNDING THAT CONTRACTOR REVENUES AXBRUM (NET) CONTRACT AMOUNT PAYABLE: LIGHT SAPT - Discretionary adjorner/SAPT - Periodal adjorner/SAPT - Periodal adjorner/SAPT - Primary Prevention MACRISS MACRIST - Primary Prevention MACRISS	(Sarta Maria) \$ 543,213 \$ 12,000 \$ 40,000 \$ 52,000 \$ 491,213 \$ 466,652	\(\s\array\) \(\s\	Oxpatient (Longoc) \$ 555,637 \$ 35,000 \$ 32,650 \$ 67,650 \$ 488,007 \$ 0XPCES \$ 463,607	Treatment Center (Santa Maria) \$ 221,833 \$ 5,260 \$ 5,260 \$ 216,573 OF BEHAVIORAL \$ 205,744	Lonpoc Recovery Center (Lonpoc) 5 307,186 5 10,000 5 22,000 \$ 32,000 \$ 275,186 WELLNESS FLMX 5 13,759	Residential Treatment at Recovery Point (Sarta Mana) \$ 835,094 \$ 8,000 \$ 93,500 \$ 77,550 \$ 577,550 \$ 577,550 \$ 100,629	Residential Treatment at Another Noal Debtx (Longoc) S 501.185 S 8.000 S 15,750 S 23,750 S 477,435 M CONITRACT AM S 364,749 S 107,866	Treatment at Transforral Center House (Sarta Marie) \$ 852,076 \$ 822,076 \$ 822,076 \$ 825,866 \$ 100.NT**	Treatment at Recovery Way Home (Longoc) \$ 933,639 \$ 1,150 \$ 1,150 \$ 322,483 \$ 754,662 \$ 167,827	Prop 47 Step Down Housing \$ 484,452	Sobering Certer \$ 757,951 \$ 767,951	\$ 20,000	Free Housing \$ 180,000	\$ 6521,7 \$ 220 \$ 1332 \$ 301,4 \$ 6,220,2 \$ 341,120,1 \$ 257,4 \$ 340,1 \$ 5 \$ 340,1 \$ 5 \$ 340,1
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SS REVEILES COLLECTED BY CONTRACTOR ATTENT FEES OWNTREUTONS DIFFER COLATY FLADING DIFFER COLATIFE CONTRACT AMOUNT PAYABLE: LIGHT MEDICAL AUGUST FLADING DIFFER COLATY FLADING D	(Sarta Maria) \$ 543,213 \$ 12,000 \$ 40,000 \$ 52,000 \$ 491,213 \$ 24,561 \$ 491,213 \$ 49	Sarta Maria \$ 489,427 \$ 15,000 \$ 29,920 \$ 35,920 \$ 453,507 \$ 453,507 \$ 453,507 \$ 453,507	Oupstert (Lunpoc) \$ 555,657 \$ 35,000 \$ 32,650 \$ 67,650 \$ 488,007 \$ 24,400 \$ 488,007 \$ 488,007 \$ 488,007	Treatment Center (Sartz Maria) \$ 221,833 \$ 5,260 \$ 5,260 \$ 26,573 \$ 10,829 \$ 216,573 \$ 216,573 \$ 216,573	Lorrpoc Recovery Certer ((Lorrpoc) \$ 307,186 \$ 10,000 \$ 22,000 \$ 276,186 \$ 13,739 \$ 276,186 \$ 276,186	Residential Treatment at Recovery Point (Sarta Mana) \$ 635,094 \$ 635,094 \$ 657,644 \$ 5,000 \$ 5,000 \$ 657,644 \$ 657,644 \$ 657,644 \$ 657,644	PROGRAM Residential Treatment at Another Road Debx (Longoc) \$ 501.185 \$ 8.000 \$ 15.750 \$ 23.750 \$ 477,435 M CONTRACT AM \$ 364.749 \$ 107,686 \$ 5,000 \$ 477,435 \$ 477,435	Treatment at Transforal Center House (Sarta Maria) \$ 892,076	Treatment at Recovery Way Home (Lomoco.) \$ 933,639 \$ 1,150 \$ 1,150 \$ 1,150 \$ 1754,662 \$ 167,627 \$ 10,000 \$ 932,488 \$ 324,489	Prop 47 Step Down Housing \$ 484,462 \$ - \$ 484,462 \$ \$ 484,462	Sobering Center \$ 757,951 \$ 767,951 \$ 767,951 \$ 767,951 \$ 767,951	Courseing S 20,000	\$ 180,000 \$ 180,000 \$ 180,000 \$ 180,000 \$ 180,000	\$ 6.521,7 \$ 72,0 \$ 133,2 \$ 1346,2 \$ 301,4 \$ 6,220,2 \$ 34,120,1 \$ 257,4 \$ 360,0 \$ 1,242,4 \$ 6,220,2 \$ 5,260,0 \$ 1,242,4 \$ 6,220,2 \$ 5,260,0 \$ 1,242,4 \$ 6,220,2 \$ 5,260,0 \$ 1,242,4 \$ 6,220,2 \$ 5,260,0 \$ 5,260,0
SS REVENJES COLLECTED BY CONTRACTOR ATTENT FEES OWNTREUTIONS THER COUNTY FUNDING THE COUNTY FUNDING THAL CONTRACTOR REVENJES AXMAIM (NET) CONTRACT AMOUNT PAYABLE: LIJ Med-Cal alignment/SAPT - Discretionary alignment/SAPT - Petindal alignment/SAPT - Pe	(Sarta Maria) \$ 543,213 \$ 12,000 \$ 40,000 \$ 52,000 \$ 491,213 \$ 24,561 \$ 491,213 \$ 49	Sarta Maria \$ 489,427 \$ 15,000 \$ 20,920 \$ 453,507 \$ 453,507 \$ 453,507 \$ 453,507 \$ 453,507 \$ 453,507 \$ 453,507	Oupstert (Lumpoc) \$ 555,657 \$ 35,000 \$ 32,650 \$ 67,650 \$ 488,007 \$ 24,400 \$ 24,400 \$ 488,007 \$ 488,007 \$ 488,007	Treatment Center (Sartz Maria) \$ 221,833 \$ 5,260 \$ 5,260 \$ 216,573 \$ 10,829 \$ 216,573 \$ 216,573 \$ 216,573 \$ 216,573	Lorrpoc Recovery Certer ((Lorrpoc) \$ 307,186 \$ 10,000 \$ 22,000 \$ 276,186 \$ 261,427 \$ 13,739 \$ 276,186 \$ 275,186 \$ 275,186	Residential Treatment at Recovery Point (Sarta Mana) \$ 635,094 \$ 635,094 \$ 657,644 \$ 567,644 \$ 667,644 \$ 667,644 \$ 667,644 \$ 667,644	PROGRAM Residential Treatment at Another Road Debx (Longoc) \$ 501.185 \$ 8.000 \$ 15.750 \$ 23.750 \$ 477,435 \$ 500.000 \$ 477,435 \$ 477,435 \$ 477,435	Treatment at Transforal Center House (Sarta Maria) \$ 892,076	Treatment at Recovery Way Home (Lomoco.) \$ 933,639 \$ 1,150 \$ 1,150 \$ 32,488 \$ 754,652 \$ 10,000 \$ 932,488 \$ 32,489 \$ 32,489 \$ 932,489	Prop 47 Step Down Housing \$ 484,462 \$ 484,462 \$ 484,462 \$ 484,462 \$ 484,462 \$ 201,477 \$ -	Sobering Certer \$ 757,951 \$ 757,951 \$ 767,951 \$ 767,951 \$ 767,951 \$ 342,950 \$	Courseing S 20,000	\$ 180,000 \$ 180,000 \$ 180,000 \$ 180,000 \$ 180,000 \$ 180,000	\$ 6.521,7 \$ 72,0 \$ 133,2 \$ 146,2 \$ 301,4 \$ 6,220,2 \$ 34,120,1 \$ 257,4 \$ 340,1 \$ 260,0 \$ 1,242,4 \$ 6,220,2 \$ 1,242,4 \$ 1
SS PEVENJES COLLECTED BY CONTRACTOR ATENIT REES OMTREUTONS THER COUNTY FUNDING THER COUNTY FUNDING THE COUNTY FUNDING THE COUNTY FUNDING THE COUNTRACTOR REVENJES AXIMUM (NET) CONTRACT AMOUNT PAYABLE: THE CONTRACTOR REVENJES AXIMUM (NET) CONTRACT AMOUNT PAYABLE: THE CONTRACTOR REVENJES THE CONTRACT AMOUNT PAYABLE: THE CONTRACTOR REVENJES THE CONTRACT AMOUNT PAYABLE: THE CONTRACTOR REVENJES THE CONTRACT PRIVATE THE CONTRACTOR THE CONTR	(Sarta Maria) \$ 543,213 \$ 12,000 \$ 40,000 \$ 52,000 \$ 491,213 \$ 24,561 \$ 491,213 \$ 49	Sarta Maria \$ 489,427 \$ 15,000 \$ 29,920 \$ 35,920 \$ 453,507 \$ 453,507 \$ 453,507 \$ 453,507 \$ 453,507 \$ 453,507	Oupstert (Lumpoc) \$ 555,657 \$ 35,000 \$ 32,650 \$ 67,650 \$ 488,007 \$ 24,400 \$ 24,400 \$ 488,007 \$ 488,007 \$ 488,007	Treatment Center (Sartz Maria) \$ 221,833 \$ 5,260 \$ 5,260 \$ 26,573 \$ 10,829 \$ 216,573 \$ 216,573 \$ 216,573	Lorrpoc Recovery Certer ((Lorrpoc) \$ 307,186 \$ 10,000 \$ 22,000 \$ 276,186 \$ 261,427 \$ 13,739 \$ 276,186 \$ 275,186 \$ 275,186	Residential Treatment at Recovery Point (Sarta Mana) \$ 635,094 \$ 635,094 \$ 657,644 \$ 567,644 \$ 667,644 \$ 667,644 \$ 667,644 \$ 667,644	PROGRAM Residential Treatment at Another Road Debx (Longoc) \$ 501.185 \$ 8.000 \$ 15.750 \$ 23.750 \$ 477,435 M CONTRACT AM \$ 364.749 \$ 107,686 \$ 5,000 \$ 477,435 \$ 477,435	Treatment at Transforal Center House (Sarta Maria) \$ 892,076	Treatment at Recovery Way Home (Lomoco.) \$ 933,639 \$ 1,150 \$ 1,150 \$ 32,488 \$ 754,652 \$ 10,000 \$ 932,488 \$ 32,489 \$ 32,489 \$ 932,489	Prop 47 Step Down Housing \$ 484,462 \$ 484,462 \$ 484,462 \$ 484,462	Sobering Center \$ 757,951 \$ 767,951 \$ 767,951 \$ 767,951 \$ 767,951	Courseing S 20,000	\$ 180,000 \$ 180,000 \$ 180,000 \$ 180,000 \$ 180,000	\$ 6,521,7 \$ 22,6 \$ 133,3 \$ 146,2 \$ 4,120,1 \$ 6,220,2 \$ 5 340,5 \$ 1,242,6 \$ 6,220,2 \$ 6
SS REVENUES COLLECTED BY CONTRACTOR ATTENT FEES CONTRIBUTIONS THER COUNTY FUNDING THER COUNTY FUNDING THE COUNTY FUNDING THE COUNTY FUNDING THE CONTRACTOR REVENUES AXBRUM (NET) CONTRACT AMOUNT PAYABLE: LIGHT Medi-Cal alignment/SAPT - Discretorary alignment/SAPT - Description	Sarta Maria \$ 543,213 \$ 12,000 \$ 40,000 \$ 52,000 \$ 491,213 \$ 466,652 \$ 24,561 \$ 491,213 \$ 4	Sarta Maria \$ 489,427 \$ 15,000 \$ 20,920 \$ 35,920 \$ 453,507 \$	Oupshert (Lumpoc) \$ 555,657 \$ 35,000 \$ 32,650 \$ 67,650 \$ 488,007 \$ 24,400 \$ 488,007 \$ 488,007 \$ 488,007 \$ 1,464,021	Treatment Center (Sartz Maria) \$ 221,833 \$ 5,260 \$ 5,260 \$ 216,573 \$ 10,829 \$ 216,573 \$ 216,573 \$ 216,573 \$ 216,573	Lorrpoc Recovery Certer ((Lorrpoc) \$ 307,186 \$ 10,000 \$ 22,000 \$ 276,186 \$ 261,427 \$ 13,739 \$ 276,186 \$ 275,186 \$ 275,186	Residential Treatment at Recovery Portion (Sarta Mana) \$ 635,094 \$ 635,094 \$ 657,644 \$ 657,644 \$ 657,644 \$ 657,644 \$ 657,644 \$ 1,572,632	PROGRAM Residential Treatment at Another Road Detox (Longoc) \$ 501.165 \$ 8.000 \$ 15,750 \$ 477,435 M CONTRACT AM \$ 364,749 \$ 107,686 \$ 477,435 \$ 477,435 \$ 477,435 \$ 477,435 \$ 477,435	Treatment at Transforal Center House (Sarta Maria) \$ 892,076	Treatment at Recovery Way Home (Lomoco.) \$ 933,639 \$ 1,150 \$ 1,150 \$ 32,488 \$ 754,652 \$ 10,000 \$ 932,488 \$ 32,489 \$ 32,489 \$ 932,489	Prop 47 Step Down Housing \$ 484,462 \$ 484,462 \$ 484,462 \$ 484,462 \$ 484,462 \$ 201,477 \$ -	Sobering Certer \$ 757,951 \$ 757,951 \$ 767,951 \$ 767,951 \$ 767,951 \$ 342,950 \$	Courseing S 20,000	\$ 180,000 \$ 180,000 \$ 180,000 \$ 180,000 \$ 180,000 \$ 180,000	\$ 6,521,7 \$ 22,6 \$ 133,3 \$ 1,133,5 \$ 146,5 \$ 301,4 \$ 6,220,2 \$ 3,40,0 \$ 3,40,0 \$ 5 257,4 \$ 5 340,0 \$ 5 260,0 \$ 1,242,4 \$ 6,220,2 \$ 6,220,2 \$ 6,220,2
SS REVENUES COLLECTED BY CONTRACTOR ATEM FEES OMREBUIDOUS THER COLAITY FUNDING THE COLAITY FUNDING THE COLAITY FUNDING THE COLAITY FUNDING THE CONTRACTOR REVENUES XXMAIM (NET) CONTRACT AMOUNT PAYABLE: IJ M66-Call alignment SAPT - Pointeil alignment SAPT - Pointeil alignment SAPT - Pointeil alignment SAPT - Pointeil alignment SAPT - Primary Prevention MORKS? PET COUNT / Funds THE TOTAL (SOURCES OF BEHAVIORAL WELLNESS FUNDIN AND TOTAL (SOURCES OF BEHAVIORAL WELLNESS FUNDIN	Sarta Maria \$ 543,213 \$ 12,000 \$ 40,000 \$ 52,000 \$ 491,213 \$ 466,652 \$ 24,561 \$ 491,213 \$ 4	Sarta Maria \$ 489,427 \$ 15,000 \$ 20,920 \$ 453,507 \$ 453,507 \$ 453,507 \$ 453,507 \$ 453,507 \$ 453,507 \$ 453,507	Oupshert (Lumpoc) \$ 555,657 \$ 35,000 \$ 32,650 \$ 67,650 \$ 488,007 \$ 24,400 \$ 488,007 \$ 488,007 \$ 488,007 \$ 1,464,021	Treatment Center (Sartz Maria) \$ 221,833 \$ 5,260 \$ 5,260 \$ 216,573 \$ 10,829 \$ 216,573 \$ 216,573 \$ 216,573 \$ 216,573	Lorrpoc Recovery Center (Lorrpoc) \$ 307,186 \$ 10,000 \$ 22,000 \$ 275,186 \$ 275,186 \$ 275,186 \$ 275,186 \$ 275,186 \$ 275,186	Residential Treatment at Recovery Point (Sarta Mana) (Sar	PROGRAM Residential Treatment at Another Road Detox (Longoc) \$ 501.165 \$ 8.000 \$ 15,750 \$ 477,435 M CONTRACT AM \$ 364,749 \$ 107,686 \$ 477,435 \$ 477,435 \$ 477,435 \$ 477,435 \$ 477,435	Treatment at Transforal Center House (Sarta Marie) \$ 852,076	Treatment at Recovery Way Home (Lomoco.) \$ 933,639 \$ 1,150 \$ 1,150 \$ 32,488 \$ 754,652 \$ 10,000 \$ 932,488 \$ 32,489 \$ 32,489 \$ 932,489	Prop 47 Step Down Housing \$ 484,462 \$ 484,462 \$ 484,462 \$ 484,462 \$ 484,462 \$ 201,477 \$ -	Sobering Certer \$ 757,951 \$ 757,951 \$ 767,951 \$ 767,951 \$ 767,951 \$ 342,950 \$	Courseing S 20,000	\$ 180,000 \$ 180,000 \$ 180,000 \$ 180,000 \$ 180,000 \$ 180,000	\$ 6521. \$ 226 \$ 301. \$ 4,120,20 \$ 257,45 \$ 257,45 \$ 260,05 \$ 1,242. \$ 6,220,25 \$ 4,777,85

[&]quot;"Funding sources are estimated at the time of contract execution and may be realocated at Behavioral Welhers' discretion based on available funding sources.
"Projected Units of Service and Projected Number of Clients are estimated targets to assist CBO's in recovering full costs. Actual services provided and clients served may vary.
Rate schedules specific to FY21-22 only. Rates for subsequent years will be based on the State approved schedule.

XI. Delete Exhibit B-1- MHS in its entirety and replace with the following:

EXHIBIT B-1- MHS SCHEDULE OF RATES AND CONTRACT MAXIMUM

(Applicable to programs described in Exhibit A9-A13)

EXHIBIT B-1 MH DEPARTMENT OF BEHAVIORAL WELLNESS SCHEDULE OF RATES AND CONTRACT MAXIMUM

CONTRACTOR NAME:

Good Samaritan Shelter Services, Inc.

FISCAL YEAR: 2021-2024

Contracted Services(1)	Service Type	Mode	Service Description	Unit of Service	Service Function Code	County Maximum Allowable Rate (4)
			Targeted Case Management Collateral	Minutes Minutes	01 10	\$2.64 \$3.41
			*MHS- Assessment	Minutes	30	\$3.41
Medi-Cal Billable Services	Outpatient	15	MHS - Plan Development	Minutes	31	\$3.41
	Services		*MHS- Therapy (Family, Individual, Group)	Minutes	11, 40, 50	\$3.41
			MHS - Rehab (Family, Individual, Group)	Minutes	12, 41, 51	\$3.41
			Crisis Intervention	Minutes	70	\$5.06
	Shelter Beds		Shelter Beds	Per Bed per Day	N/A	\$28,08
Non-Medi-Cal Billable Services	Outreach & Case Management	N/A	Outreach & Case Management	N/A	N/A	Cost Reimbursed
	Residential		Residential	Per Bed per Day	N/A	\$50.00

					PROGR	ΑN	1					
		Homeless Clinician	Sh	elter Beds	Safe and Stable Housing Santa Maria		Homekey	E Su	oronavirus mergency pplemental ding (CESF)	w	est Cox	TOTAL
SOURCES OF FUNDING FOR MAXIMUM ANNUAL CONTRACT AMOUNT (2)												
MEDI-CAL (3)	\$	107,250				Т						\$ 107,250
NON-MEDI-CAL			\$	61,500		Γ						\$ 61,500
SUBSIDY	\$	57,750				Г						\$ 57,750
OTHER (LIST): NPLH			\$	20,500		Π				\$	37,500	\$ 58,000
OTHER (LIST): CESF Grant								\$	228,967			\$ 228,967
OTHER (LIST); PLHA Grant	j					5	54,000					\$ 54,000
OTHER (LIST): AB1810 Grant					\$ 232,636							\$ 232,636
MAXIMUM 21-22 CONTRACT AMOUNT PAYABLE:	 \$	165,000	\$	82,000	\$ 232,636	3	54,000	\$	228,967	\$	37,600	\$ 800,103
MAXIMUM 22-23 CONTRACT AMOUNT PAYABLE:	\$	165,000	\$	82,000	\$ 232,636	3	54,000			\$	37,600	\$ 671,136
MAXIMUM 23-24 CONTRACT AMOUNT PAYABLE:	\$	165,000	s	82,000	\$ -	\$	54,000			\$	37,500	\$ 338,500
TOTAL CONTRACT AMOUNT PAYABLE:	\$	495,000	\$	246,000	\$ 465,272	\$	162,000	\$	228,967	\$	112,500	\$ 1,709,739
TOTAL CONTRACT AMOUNT PAYABLE:	D	ocuSigned by:	-	<u> </u>	3 465,272	1.5	162,000	-	228,967	<u> </u>	112,600	 1,709,

CONTRACTOR SIGNATURE:

FISCAL SERVICES SIGNATURE:

Sylvia Barnard Docusigned by:
-FB90BAA97CA34C1... Uurs Kiburo
-73FF3F627BB6494...

⁽¹⁾ Additional services may be provided if authorized by Director of the Department of Behavioral Wellness or designee in writing. The authorization of additional services does not alter the Maximum Contract Amount and does not require an amendment to this Agreement.

⁽²⁾ The Director or designee may reallocate between funding sources at his/her discretion during the term of the contract, including to utilize and maximize any additional funding or FFP provided by local, State, or Federal law, regulation, policy, procedure, or program. The Director or designee also reserves the right to reallocate between funding sources in the year end cost settlement. Reallocation of funding sources does not alter the Maximum Contract Amount and does not require an amendment to the contract.

⁽³⁾ Source of Medi-Cal match is State and Local Funds including but not limited to Realignment, MHSA, General Fund, Grants, Other Departmental and SB 163.

⁽⁴⁾ Director or designee may increase or remove the CMA based on operating needs. Modifications to the CMA do not alter the Maximum Contract Amount and do not require an amendment to the contract.

^{*} MHS Assessment and MHS Therapy services may only be provided by licensed, registered or waivered Mental Health clinicians, or graduate student interns under direct supervision of a licensed, registered or waivered Mental Health clinician. Interns/Trainees who have graduated and are in the 90-day period prior to obtaining their associate number are eligible to provide assessment and therapy services if a Livescan is provided by the Contractor for the Intern/Trainee.

XII. Delete Exhibit B-2 ADP & MHS Entity Budget By Program A in its entirety and replace with the following:

ENTITY BUDGET BY PROGRAM

Santa Barbara County Department of Behavioral Wellness Contract Budget Packet Entity Budget By Program

Good Samaritan Shelter AGENCY NAME:

2021-24 COUNTY FISCAL YEAR:

				I																	
COLUMN#	-	3	4	3	ý,	7		თ	9	=	12	13	14	15	91	11	82	19	92	21	22
I REVENUE SOURCES:		COUNTY BEHAVIORAL WALLINESS FROGRAMS TOTALS	Recovery Pairl Roject Remie (Santa Maria) (Santa Maria)	Roject Remie (Santa Maria)	Turning Point PN Outpatient (Lontpoc) C	Casa De Fam tia Treatment Center (Santa Maria)	Lorrpoc S Recovery Center 1	Santa Maria - VMMRES Treatment at Recovery Point	Lorrpoc - S. WA/RES T. Treatment at Another Road C. Detox	Santa Maria - WANRES Treatment - Transitional Recenter House H	Lonpoc - WAWRES Treatment Recovery Way Home (LTCH)	Rop 47 Step R Down Facety	Rop 47 Sober S Center (Safe and Stable Housing (FY21-22 and FY22-23 only)	CALWORKS Counseing	Akohol Dug Free Housing - Emergency Shelter	Coronavius Emergency Supplemental Funding (CESF	West Cox	Homekey	Homeless Chricians	Sheker Beds
1 Contributions		. \$										-									
2 Foundations/Trusts		•										ļ -							l		
3 Miscellaneous Revenue	ante										r										
4 SB Co Behavioral Wellness Funding	Veliness Funding	\$ 6,791,369	\$ 491,213	\$ 453,507	\$ 488,007	\$ 216,573	\$ 275,186	\$ 557,544	\$ 477,435	\$ 885,866	\$ 932,489	\$ 484,462	\$ 757.951	\$ 232,636	\$ 20,000	\$ 180,000		\$ 37,500	37.500 \$ 54.000	\$ 165,000	\$ 82,000
5 SB Co CWS		\$ 133,260	\$ 40,000	\$ 15,000	\$ 35,000	\$ 5,260	\$ 22,000 \$	\$ 8,000 \$	8,000												·
6 Other Government Funding	Funding	\$ 146,230		\$ 20,920	\$ 32,650			\$ 69,550 \$	\$ 15,750 \$	\$ 6,210	1,150								T		
7 Private Insurance						<u> </u>															
8 Federal Probation		•																			
9 Other-Grant CESF		28822 \$												T			\$ 278.967				
10 Rental Income		•																Ī			
11 Total Other Revenue	d)	\$ 7,299,826 \$ 531,213 \$ 489,427 \$ 555,657	\$ 531,213	\$ 489,427	\$5000000000000000000000000000000000000	\$ 221,833	221,833 \$ 297,186 \$	\$ 635,094 \$ 501,185	501,185	\$ 892,076	892,076 \$ 933,639 \$	\$ 484,462	\$ 757,951	\$ 232,636	\$ 20,000	\$ 180,000	\$ 228,967	\$ 37,500	\$ 54,000 \$ 165,000	\$ 165,000	\$ 62,000
II. Client and Third Party Revenues:	Party Revenues:																				
12 Client Fees		22,000	\$ 12,000			ľ	\$ 10,000 \$	\$ -	-												
13 SSI																					
14 Other (specify)		•																Ī			
Total Client and Third Party Revenues	rd Party Revenues	\$ 22,000	22,000 \$ 12,000 \$		- 3	\$	\$ 10,000 \$	•			5	· ·	5	40		s	s	s	\$	S	
16 GROSS PROGRAM REVENUE BUDGET	_	\$ 7,321,826 \$ 543,213 \$ 489,427	\$ 543,213	\$ 489,427	\$ 555,657	\$ 221,833	\$ 307,186 \$	\$ 635,094	\$ 501,185	\$ 892,076	\$ 933,639	\$ 484,462	\$ 757,951	\$ 232,636	\$ 20,000	\$ 180,000	\$ 228,967	\$ 37,500	\$ 54,000	\$ 165,000	\$ 82,000
									The second secon				Separate Production	ON OWNER WASHINGTON	OCOURTON NEWSTRATES		ACCORDING AND AND A	1868 a (4000) and	S. C. L. C. S. C.	TANKS TO SERVICE STATES	

III. DRECT COSTS	COUNTY BEHAVORAL WELLNESS PROGRAMS TOTALS	Recovery Point ((Santa Meria)	Roject Remie (Santa Maria)	Turing Point PN Outpatient (Lompoc)	Casa De Familia Treatment Center (Santa Maria)	Lompoc S. Center T. Clompoc) Re-	Santa Maria - V WM/RES Treatment at Recovery Point	Lompoc - Sa WM/RES Tr Treatment at Tr Another Road Ce	Santa Maria - WAMPES Leatment - Transtional Rec	Lonpoc - WAMRES P. Treatment Dr. Recovery Way Home (LTCH)	Rop 47 Step R Down Facility	Prop 47 Sober S	Safe and Stable Housing (FY21-22 and FY22-23 only)	CALWORKS	Alcohol Drug Free Housing - Emergency P Shefter	Coronavirus Errergency Supplemental V Funding (CESF	West Cox	Homekey	Homeless S Onicians	Sheller Beds
III.A. Salaries and Benefits Object Level															_		-	1		
17 Salaries (Complete Staffing Schedule)	\$ 3,528,950	\$ 282,822	\$ 245,708	\$ 277,035	\$ 117,863 \$	\$ 157,680 \$	\$ 319,449 \$	275,164	\$ 452,174 \$	\$ 476,279 \$	\$ 121,238	\$ 429,197	\$ 93,080	\$ 12.882	\$ 43,720	\$ 82,999 \$	\$ 23.296	\$ 31,200 \$	87 165 \$	[
18 Employee Benefits	\$ 863,584	\$ 70,705				39,420	79,862	68,791		1	30,310	107,299	24,201	1	10,930				21,791	
19 Payroll Taxes	\$ 352,653	\$ 28,282	\$ 24,571	\$ 27,704	\$ 11,786 \$	\$ 15,768 \$	\$ 31,945 \$	27,516 \$	\$ 45,217 \$	47,628	\$ 12,124	\$ 42,920	9,308		4,372	\$ 10,388		3,120	8,716 \$	ľ
20 Salaries and Benefits Subtotal	\$ 4,745,187	\$ 381,809	\$ 331,706	\$ 373,997	\$ 159,116	\$ 212,868 \$	\$ 431,256 \$	371,471 \$	\$ 610,434 \$	642,976	\$ 163,671	\$ 579,416	\$ 126,589	\$ 17,391	220'65 \$	\$ 93,387	\$ 30,285	\$ 42,120 \$	\$ 279,711	
III.B Services and Supplies Object Level																				
21 Auto Expenses	\$ 83,200	\$ 1,000	\$ 4,200	\$ 3,500	\$ 500	1.000 \$	\$ 10.000 \$	5,000 \$	\$ 10.000 \$	10.000	\$ 13,000 5	000 6	\$ 9.200			2 5 000		500	1 300	
22 Contracted/Professional Services	\$ 257,608	\$ 30,100	34,083	1	6,933	14,000	24,000	20,242	40,384	39,384	2,400	5,700	ı			1		3	4 800	
23 Depreciation/Occupancy	\$ 218,700	\$ 3,000	\$ 10,800		\$ 5,000		\$ 17,500 \$		32,400	31,000					\$ 45,000			000	\$	41,500
24 Drug Testing	68,750	\$ 25,000	\$ 7,000	7,000	\$ 2,500 \$	\$ 005'2	ll		H	5,000	\$ 500	\$ 1,500			1		\$ 250		-	
	22,500	\$ 2,000	2,000	2,000	٦	8		1,000	\$ 2,000 \$				\$ 1,500					S	1,000	
25 Govti Fees & Charges	34,100	3,000	3,000	3,000	2,000	1200	3,000	3,000	5,000	5,000	4,500	1	- 1							
2) BISURAING	42,200	7,500	3,300	9000	2 1,000 \$	2,000	2,500	2,000	000'9		4,500	\$ 2,100	1,500		\$ 2,000			S	800	
26 Laundy	\$.	5	1		1	2	1,000	750 \$	1,500 \$	1,500										
2) Lega and According	9000	900	202	962	18	1		1	1	1		1	1				1	1		
31 Office Evenes/Survive	200,0	200	2000	200	000	200	200	3	986	8 8	100	1				1	1			
32 Program Similes Food	L	7,000	200.1	2,000	o 000.'.	OUC'I	7,000	000,	4,000	00,4	000'01	2,172	1				\$ 1,250	\$ 1,875 \$	3,100	
33 Program Supplies	173.977	8 000	\$ 9500	3 000	\$ 000 F	2,000	1			10,000	000,00	0000	2007/		2005			•		
34 Rental of Buildings	263,300	,	200,0		200'1	12,000	000		30,	,,,,,,	168 000		nos'c		000,21	\$ 17,014 \$ 100		20	3,300	
35 Rental of Equipment	\$ 11,750	\$ 1,500	\$ 1,000	\$ 1,000	\$ 1,500 \$	1	1.500 \$	135	1.500	1,500		1						•	0000	T
36 Repairs & Maintenance	\$ 120,697	\$ 7,500		\$ 4,000	\$ 4,000		\$ 15,000 \$	5,000 \$	15,000	ľ	11,697		\$ 6,000		\$ 10,000				w	20 000
37 Telephone/Internet	\$ 45,630	\$ 2,500	\$ 1,500		\$ 1,500 \$	4,000 \$			\$ 000'5	\$ 000'5	7,200	\$ 4,200	\$ 2,880		1	"	\$ 250	\$ 600	3.000	1
38 Travel Expense	\$ 12,500	3 1,000	3 1,000	- 1	8	-			2,500										1,500	
39 Util - Electricity		\$ 2,200	3,000	3,600	200								\$ 3,000		\$ 8,000			S		5,000
40 Util - Heat (Gas)	1		2,000	8	320	35	1,000		2,000	- 1			\$ 1,800		\$ 6,000					
41 Util - Water/Sewer		\$ 750	\$ 2,500	\$ 5,000	3,000	220 \$	4,000 \$	1,700 \$	8,000	10,000			- 1		\$ 8,000			1	S	4,804
42 Miscellananie	8 S			1		\dagger	1	+	1		\dagger	1	\$ 38,568					1	1	
44 Rapid Rehousing and other payments	l			T				+	+	\parallel		T			1			\$ 1,862		
45 Outreach Van	\$ 45,000				l	-		-	-							\$ 45,000	+	T	1	
46 Services and Supplies Subtotal	\$ 1,628,149	\$ 90,550	\$ 93,883	\$ 109,183	\$ 33,783 \$	\$ 54,250 \$	\$ 121,000 \$	64,342	\$ 165,284 \$	\$ 168,884 \$	\$ 257,600	\$ 79,672	\$ 82,808	5	\$ 97,500	105,714	\$ 1,750	\$ 4,837 \$	25,806 \$	71,304
III.C. Client Expense Object Level Total (Not Medi-Cal Reimbursable)	\$ 574							-									\$ 574			
48	8							+	-											T
49 SUBTOTAL DIRECT COSTS	\$ 6,373,910	\$ 472,359	\$ 425,589	\$ 483,180	\$ 192,898	\$ 267,118 \$	\$ 552,256 \$	435,813	\$ 775,718	811,860	\$ 421,271	\$ 659,088	\$ 209,397	\$ 17,391	\$ 156,522	\$ 199,101 \$	\$ 32,609	\$ 46,957 \$	143,478 \$	71,304
50 IV. INDIRECT COSTS																				
Administrative Indirect Costs (Reimbursement limited to 15%)	\$ 947,916	\$ 70,854	\$ 63,838	\$ 72,477	\$ 28,935 \$	40,068	\$ 82,838 \$	65,372 \$	\$ 116,358 \$	121,779	\$ 63,191	\$ 98,863	\$ 23,239	\$ 2,609	\$ 23,478	\$ 29,865	\$ 4,891	\$ 7,043 \$	21,522 \$	10,696
GROSS DIRECT AND INDIRECT COSTS	\$ 7,321,826	\$ 543,213	\$ 489,427	\$ 555,657	\$ 221,833 \$	307,186 \$	635,094 \$	501,185	892,076	933,639 \$	484,462	\$ 757,951	\$ 232,636	\$ 20,000	\$ 180,000	\$ 728,967 \$	37,500	\$ 54.000	165.000 \$	82 000
										-									1	

Page 9 of 11

- XIII. Effectiveness. The terms and provisions set forth in this First Amended Agreement shall modify and supersede all inconsistent terms and provisions set forth in the Agreement. The terms and provisions of the Agreement, except as expressly modified and superseded by this First Amended Agreement, are ratified and confirmed and shall continue in full force and effect, and shall continue to be legal, valid, binding, and enforceable obligations of the Parties.
- XIV. Execution of Counterparts. This First Amended Agreement may be executed in any number of counterparts and each of such counterparts shall for all purposes be deemed to be an original; and all such counterparts or as many of them as the parties shall preserve undestroyed, shall together constitute one and the same instrument.

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SIGNATURE PAGE

First Amended Agreement for Services of Independent Contractor between the County of Santa Barbara and Good Samaritan Shelter.

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

COUNTY OF SANTA BARBARA:

	By: Date	JOAN HARTMANN, CHAIR BOWRD OF SUPERVISORS H-5-22
ATTEST:	CONTRA	ACTOR:
MONA MIYASATO COUNTY EXECUTIVE OFFICER CLERK OF THE BOARD	GOOD SA	AMARITAN SHELTER
By: Shela dlabremer	By:	Docusigned by: Sywa Barnard EB90BAA97CA34C1
Deputy Clerk Date: 4-5-22	Name:	Authorized Representative Sylvia Barnard
	Title:	Executive Director
	Date:	3/23/2022
APPROVED AS TO FORM: RACHEL VAN MULLEM COUNTY COUNSEL	BETSY M	ED AS TO ACCOUNTING FORM: I. SCHAFFER, CPA R-CONTROLLER
By: Bo Bau Depart Counsel	By:	Robert Gus Deputy
RECOMMENDED FOR APPROVAL:	APPROV	ED AS TO INSURANCE FORM:
ANTONETTE NAVARRO, LMFT,		LLIGAN, ARM
DIRECTOR DEPARTMENT OF BEHAVIORAL WELLNESS	RISK MAI DEPARTN	NAGER MENT OF RISK MANAGEMENT
— DocuSigned by:		DocuSigned by:
By: Intonette "Toni" Navarro	By:	Ray Dromatorio