AMENDMENT 2006-2007

TO AGREEMENT FOR SERVICES OF INDEPENDENT CONTRACTOR

This is an amendment (hereafter referred to as the "Amended Contract") to the Agreement for Services of Independent CONTRACTOR, number <u>BC05-015</u> by and between the COUNTY of Santa Barbara (COUNTY) and Sojourn Services, Inc. (CONTRACTOR), for the continued provision of Children's Mental Health Services.

Whereas, **COUNTY** intends to extend the term of the existing contract through Fiscal Year 06-07 and to compensate **CONTRACTOR** for the services to be provided during that Fiscal Year; and

Whereas, this Amended Contract incorporates the terms and conditions set forth in the original contract, approved by the **COUNTY** Board of Supervisors on <u>8/3/04</u>, except as modified by this 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 4, TERM, of the <u>Agreement</u> and replace with the following:
 - **4. TERM. CONTRACTOR** shall commence performance on <u>July 1, 2006</u>, and end performance upon completion, but no later than <u>June 30, 2007</u>, unless otherwise directed by **COUNTY** or unless earlier terminated.
- II. Delete Item 1, (Paragraph 1 and 2) of <u>Exhibit B, Payment Arrangements</u>, 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 \$1,935,300.
- III. Delete Exhibit B-1, Payment Arrangements, and replace with the following:

EXHIBIT B-1 SCHEDULE OF RATES:

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AMENDMENT 2006-2007 SIGNATURE PAGE

Amended Contract for Services of Independent Contractor between the County of Santa Barbara and Sojourn Services, Inc. for FY 2006-2007.

IN WITNESS WHEREOF, the parties have executed this Amended Contract to be effective on the date executed by COUNTY.

COUNTY OF SANTA BARBARA

	Ву:
	Chair, Board of Supervisors Date:
ATTEST: MICHAEL F. BROWN CLERK OF THE BOARD	CONTRACTOR:
By: Deputy	By: Tax ID No. 77-0461329
APPROVED AS TO FORM: STEPHEN SHANE STARK COUNTY COUNSEL	APPROVED AS TO FORM: ROBERT W. GEIS, CPA AUDITOR-CONTROLLER
By: Deputy COUNTY Counsel	By: Deputy
APPROVED AS TO FORM: ALCOHOL, DRUG, AND MENTAL HEALTH SERVICES JAMES L. BRODERICK, Ph.D. DIRECTOR	
By: Director	By: Risk Program Administrator

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AMENDMENT 2006-2007

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.

D1. D2. D3. D4. D5. D6.	Fiscal Year Budget Unit Number Requisition Number Department Name Contact Person Telephone				06-07 043 Alcol Jack	06-07 043 Alcohol, Drug, & Mental Health Jack Juntunen		
K1. K2. K3. K4. K5. K6.	Bri Co Co Or	Contract Type (check one): Personal Service Capital Grief Summary of Contract Description/Purpose Contract Amount \$1,935,300 Contract Begin Date 7/1/2006 Contract End Date 6/30/2006 Contract End Date History						lth Services
Seq#		Effective Date	ThisAmndtAmt	CumAmndtToDa			NewEndDate	Purpose Change data
1		7/1/06	\$1,935,300	\$1,935,300	\$1,93	5,300	6/30/07	Change date and add funds
B1. B2. B3. B4. B5.	Nu Nu Lo	Imber of Wor Imber of Con west Bid Am Board waived d Agenda Ite	kers Displace npetitive Bids ount <i>(if bid)</i> I bids, show A m Number	es/No)d (if any) (if any) .genda Date		N/A N/A N/A		
B6.	Bo	ilerplate Cor	itract Lext Un	naffected? (Ye	s / or cite			
F1. F2. F3. F4. F5. F6. F7. F8.	F2. Current Year Encumbrance Amount							
V1. Vendor Numbers (A=Auditor; P=Purchasing)								
I cert	ify	information comple	ete and accurate; des	signated funds availab	le; required cor	currences	s evidenced on signa	ature page.
Date	: <u> </u>		Author	rized Signature:				

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ALCOHOL DRUG AND MENTAL HEALTH SERVICES EXHIBIT B -1 SCHEDULE OF RATES & CONTRACT MAXIMUM FY0607

FEE FOR SERVICE

SOJOURN, INC.	Amount
TOTAL CONTRACT GROSS VALUE	\$ 1,935,300
Children System of Care - MHS: 1,935,300 Less Administrative Fee (15%): 290,295 NET CONTRACT AMOUNT: 1,645,005	
MEDI-CAL PRODUCTIVITY TARGET	\$ 1,935,300
Children System of Care - MHS: 1,935,300	
<u>Location</u> <u>Reporting Unit</u> <u>Name</u> 9134 91341 MH Outpatient Services - South County 9153 91343 MH Outpatient Services - North County	N/A

NEGOTIATED RATES FY 0506

Category	Mode of Service	Service Function Code	Negotiated Rates / Per min FY 0506 **	
Case Management, Brokerage	15	01 - 09	1.92	
Mental Health Services	15	10 - 19	2.48	
Mental Health Services	15	30 - 59	2.48	

^{**} To be revised upon receipt of State approved rates for FY 0607