

STATE OF CALIFORNIA
STANDARD AGREEMENT AMENDMENT
 STD. 213A_DHCS (Rev. 06/16)

Check here if additional pages are added: 1 Page(s)

Agreement Number 16-93231	Amendment Number A01
Registration Number:	

1. This Agreement is entered into between the State Agency and Contractor named below:

State Agency's Name Department of Health Care Services (Also known as DHCS, CDHS, DHS or the State)

Contractor's Name County of Santa Barbara (Also referred to as Contractor)

2. The term of this Agreement is: January 1, 2017
 through June 30, 2019

3. The maximum amount of this \$ 885,750
 Agreement after this amendment is: Eight Hundred Eighty-Five Thousand, Seven Hundred Fifty Dollars

4. The parties mutually agree to this amendment as follows. All actions noted below are by this reference made a part of the Agreement and incorporated herein:

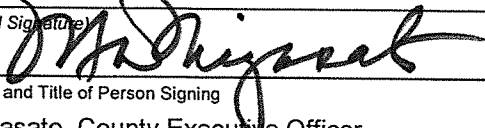
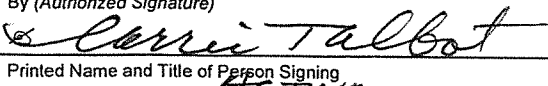
- I. The effective date of this amendment is the date approved by DHCS.
- II. **Purpose of amendment:** This amendment shifts Fiscal Year 17-18 budget funding to cover staff union and County agreed upon equity salary increases and the addition of a community health worker subcontractor. There is no increase to the overall funding for Fiscal Year 17-18.
- III. Certain changes made in this amendment are shown as: Text additions are displayed in **bold and underline**. Text deletions are displayed as strike through text (i.e., ~~Strike~~).
- IV. Paragraph 4 (incorporated exhibits) on the face of the original STD 213 is amended to add the following revised exhibit

Exhibit B, Attachment II A1 – Budget (Year 2) (2 pages)

(Continued on next page)

All other terms and conditions shall remain the same.

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

CONTRACTOR	CALIFORNIA Department of General Services Use Only
Contractor's Name (If other than an individual, state whether a corporation, partnership, etc.) <u>County of Santa Barbara</u>	
By (Authorized Signature) 	Date Signed (Do not type) <u>3/27/18</u>
Printed Name and Title of Person Signing <u>Mona Miyasato, County Executive Officer</u>	
Address <u>345 Camino del Remedio, Room 339</u> <u>Santa Barbara, CA 93110</u>	
STATE OF CALIFORNIA	
Agency Name <u>Department of Health Care Services</u>	
By (Authorized Signature) 	Date Signed (Do not type) <u>5/5/18</u>
Printed Name and Title of Person Signing <u>Don Rodriguez, Chief, Contract Management Unit</u>	
Address <u>1501 Capitol Avenue, Suite 71.2048, MS 1400, P.O. Box 997413,</u> <u>Sacramento, CA 95899-7413</u>	
<input checked="" type="checkbox"/> Exempt per: RTC 30461.6(m) & HSC 104150(c)	

All references to Exhibit B, Attachment II, Budget (Year 2) in any exhibit incorporated into this agreement shall hereinafter be deemed to read Exhibit B, Attachment II A1, Budget (Year 2). Exhibit B, Attachment II, Budget (Year 2) is replaced in its entirety by the attached revised exhibit.

V. Provision 1, B, and I (Invoicing and Payment) of Exhibit B – Budget Detail and Payment Provisions are amended to read as follows:

1. **Invoicing and Payment**

B. Invoices shall include the Contract Number and shall be submitted not more frequently than monthly in arrears to:

~~Jeff Bulacan~~ **Sheryl Luoma**
Department of Health Care Services
Medi-Cal Benefits Division
MS 4601
1501 Capitol Avenue
P.O. Box number 997417
Sacramento, CA 95899-7417

I. DHCS will only reimburse the Contractor for employee vacation and sick leave earned and accrued during contract term. DHCS will not reimburse the Contractor for vacation and/or sick leave taken after the termination of the contract, or earned before the start date of the contract. **Under no circumstances will DHCS compensate the Contractor for unused sick leave. Additionally, maternity leave is an unallowable cost within this agreement.**

VI. All other terms and conditions shall remain the same.

Exhibit B, Attachment II-A1
Budget (Year 2)
July 1, 2017 through June 30, 2018

	Budget Amount
A. PERSONNEL	\$177,227
B. FRINGE BENEFITS (Not to Exceed 45.2% of Total Salaries)	\$80,107
C. OPERATING EXPENSES	\$16,389
D. EQUIPMENT	\$0
E. TRAVEL AND PER DIEM (@ CalHR Rates)	\$5,734
F. SUBCONTRACTS/CONSULTANTS	\$36,882
G. OTHER COSTS	\$0
H. INDIRECT COSTS (Not to Exceed 12% of Total Direct Costs)	\$37,961
TOTAL	\$354,300

Exhibit B, Attachment II-A1
Budget (Year 2)
July 1, 2017 through June 30, 2018

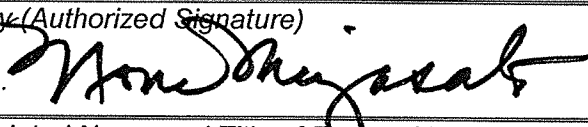
A. PERSONNEL	% FTE	B = Bi-weekly M = Monthly	Budget Amount	Adjustment	New Amount
1. Project Coordinator/Health Educator	10%	B \$2,661 - \$3,304 \$2,763 - \$3,320	\$8,555	\$110	\$8,665
2. Clinical Coordinator	100%	B \$2,798 - \$3,462 \$2,957 - \$3,558	\$90,019	\$2,845	\$92,864
3. Health Educator	100%	B \$2,550 - \$3,025 \$2,543 - \$3,052	\$78,653	-\$2,955	\$75,698
TOTAL PERSONNEL, SALARIES			\$177,227	\$0	\$177,227
B. FRINGE BENEFITS (capped at 45.2% of Total Salaries)			\$80,107	\$0	\$80,107
TOTAL PERSONNEL EXPENSES			\$257,334	\$0	\$257,334
C. OPERATING EXPENSES			\$16,389	\$0	\$16,389
D. EQUIPMENT			\$0	\$0	\$0
E. TRAVEL AND PER DIEM (@ CalHR Rates)			\$5,734	\$0	\$5,734
F. SUBCONTRACT/CONSULTANTS					
1. Contracts with Community Health Workers in San Luis Obispo			\$14,000	-\$2,000	\$12,000
2. Community Health Workers Hourly			\$22,882	-\$13,600	\$9,282
3. Mixteco Indigent Community Organizing Project			\$0	\$15,600	\$15,600
TOTAL SUBCONTRACT/CONSULTANTS			\$36,882	\$0	\$36,882
G. OTHER COSTS			\$0	\$0	\$0
TOTAL DIRECT COSTS			\$316,339	\$0	\$316,339
H. INDIRECT COSTS (Not to exceed 12% of Total Direct Costs)			\$37,961	\$0	\$37,961
TOTAL BUDGET			\$354,300	\$0	\$354,300

CALIFORNIA CIVIL RIGHTS LAWS CERTIFICATION

Pursuant to Public Contract Code section 2010, if a bidder or proposer executes or renews a contract over \$100,000 on or after January 1, 2017, the bidder or proposer hereby certifies compliance with the following:

1. CALIFORNIA CIVIL RIGHTS LAWS: For contracts over \$100,000 executed or renewed after January 1, 2017, the contractor certifies compliance with the Unruh Civil Rights Act (Section 51 of the Civil Code) and the Fair Employment and Housing Act (Section 12960 of the Government Code); and
2. EMPLOYER DISCRIMINATORY POLICIES: For contracts over \$100,000 executed or renewed after January 1, 2017, if a Contractor has an internal policy against a sovereign nation or peoples recognized by the United States government, the Contractor certifies that such policies are not used in violation of the Unruh Civil Rights Act (Section 51 of the Civil Code) or the Fair Employment and Housing Act (Section 12960 of the Government Code).

CERTIFICATION

I, the official named below, certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.		<i>Federal ID Number</i>
<i>Proposer/Bidder Firm Name (Printed)</i> County of Santa Barbara		94-6002833
<i>By (Authorized Signature)</i> 		
<i>Printed Name and Title of Person Signing</i> Mona Miyasato, County Executive Officer		
<i>Date Executed</i> 3/30/18	<i>Executed in the County and State of</i> Santa Barbara	