TO AGREEMENT FOR SERVICES OF INDEPENDENT CONTRACTOR

This is an amendment (hereafter referred to as the "Third Amended Contract") to the Agreement for Services of Independent Contractor, number <u>BC 11-011</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 Third Amended Contract incorporates the terms and conditions set forth in the contract approved by the County Board of Supervisors in July 2010, the First Amendment approved by the County Board of Supervisors in June 2011, the Second Amendment approved by the County Board of Supervisors in June 2012, except as modified by this Third Amended Contract.

Whereas, County anticipates that Contractor will provide, at the request of County, a greater number of services than contemplated by the original Agreement, and will incur expenses beyond the value of this Agreement. This amendment adds funds in the amount of \$550,000 to the Agreement so as to compensate Contractor for services to be rendered under this Agreement.

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

I. Delete Section II, Maximum Contract Amount, from Exhibit B, <u>Financial Provisions</u>, and replace with the following:

II. MAXIMUM CONTRACT AMOUNT.

The Maximum Contract Amount has been calculated based on the total UOS to be provided pursuant to this Agreement as set forth in Exhibit B-1 and shall not exceed \$1350000. The Maximum Contract Amount shall consist of County, State, and/or Federal funds. 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.

II. Delete Exhibit B-1, <u>Schedule of Rates and Contract Maximum</u>, and replace with the following.

Exhibit B-1 SCHEDULE OF RATES AND CONTRACT MAXIMUM

Accommodation Code/Service	Rate		
Adult Mental Health Inpatient			
114 Room and Board, Private, Psychiatric			
124 Room and Board, Semi-Private 2 Bed, Psychiatric	#000/ Is		
134 Room and Board, Semi-Private 3 or 4 Bed, Psychiatric	\$680/day tric		
154 Room and Board - Ward (Medical or General), Psychiatric			
204 Intensive Care, Psychiatric			

Total Contract Maximum Value	\$1350000
CONTRACTOR SIGNATURE:	
STAFF ANALYST SIGNATURE:	
FISCAL SERVICES SIGNATURE:	

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: SALUD CARBAJAL, CHAIR BOARD OF SUPERVISORS Date:			
ATTEST: CHANDRA L. WALLAR CLERK OF THE BOARD	CONTRACTOR			
By: Deputy Date:	By: Tax Id No 33-0986642. Date:			
APPROVED AS TO FORM: DENNIS MARSHALL COUNTY COUNSEL	APPROVED AS TO ACCOUNTING FORM: ROBERT W. GEIS, CPA AUDITOR-CONTROLLER			
By Deputy County Counsel Date:	By Deputy			
APPROVED AS TO FORM: ALCOHOL, DRUG, AND MENTAL HEALTH SERVICES TAKASHI WADA, MD, MPH INTERIM DIRECTOR	APPROVED AS TO INSURANCE FORM: RAY AROMATORIO RISK MANAGER			
By Director	By:			
Date:	Date:			

CONTRACT SUMMARY PAGE

BC 11-011

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.

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D1.	. Fiscal Year							
D2.	Budget Unit Number				043			
D3.	Requisition Number							
D4.	•				. Alcohol, Drug, & Mental Health			
D5.								
D6.	relepriorie			(008) 001-3229			
K1. K2. K3. K4. K5.	Brief Summary of Contract Amoun Contract Begin I Original Contract Amendment Hist	of Contract Des t Date t End Date tory	ersonal Service ρ (cription/Purpose		50000 2012 //2011			
Seq#	Effective Date	ThisAmndtAmt	CumAmndtToDate	NewTotalAmt	NewEndDate	Purpose		
1	7/1/2012	\$800000		\$800000	6/30/2013	Renew for FY 12-13		
2	7/1/2012	\$550000	\$1350000	\$1350000	6/30/2013	Increase contract		
B1. B2. B3. B4. B5.	B2. Number of Workers Displaced (if any)							
F1. Encumbrance Transaction Code 1701 F2. Current Year Encumbrance Amount \$1350000 F3. Fund Number 0044 F4. Department Number 043 F5. Division Number (if applicable) N/A F6. Account Number 7462 F7. Cost Center number (if applicable) 3550 F8. Payment Terms Net 30								
V1. Vendor Numbers (A=Auditor; P=Purchasing) EID								
I certify information complete and accurate; designated funds available; required concurrences evidenced on signature page. Date:Authorized Signature:								