

AGREEMENT FOR SERVICES #4206
AMENDMENT II

This Amendment II to that Agreement for Services #4206, made and entered into by and between the County of El Dorado, a political subdivision of the State of California (hereinafter referred to as "County") and Progress House, Inc., a California Domestic Non-Profit Corporation, duly qualified to conduct business in the State of California, whose principal place of business is 2844 Coloma Street, Placerville, CA 95667 (*Mailing: P.O. Box 1666, Placerville, CA 95667*); (hereinafter referred to as "Contractor");

RECITALS

WHEREAS, Contractor has been engaged by County to provide Drug Medi-Cal Organized Delivery System Services (DMC-ODS), in accordance with Agreement for Services #4206, dated April 21, 2020, incorporated herein and made by reference a part hereof; and

WHEREAS, the parties hereto have mutually agreed to amend **ARTICLE V – Maximum Obligation** and **ARTICLE VI – Federal Funding Notification**; and

NOW THEREFORE, the parties do hereby agree that Agreement for Services #4206 shall be amended a Second time as follows:

1) Article V is hereby amended in its entirety to read as follows:

ARTICLE V – Maximum Obligation:

The total obligation, as amended, for services provided during the term of this Agreement as stated herein below:

AB 109: \$83,750.00

SABG Discretionary Fund: \$48,720.00

SABG Perinatal Fund: \$48,000.00

Other (DMC w/ FFP, Realignment, State General Fund): \$1,647,777.00

Total Maximum Contractual Obligation: \$1,828,247.00, inclusive of all costs and expenses for the term of the Agreement.

3) Article VI is hereby amended in its entirety to read as follows:

ARTICLE VI – Federal Funding Notification

A. DUNS Number, and System for Award Management: As a government agency responsible for the administration of Federal funding, County has an obligation under Title 12, Subtitle A, Chapter 1 Part 180 of the Code of Federal Regulations to ensure those contractors receiving federal funds are not debarred or suspended. Therefore, Provider is required to obtain and maintain an active DUNS number, as well as an active registration in the System Award Management (SAM.gov). Noncompliance with these two requirements shall result in corrective action, up to and including termination pursuant to the provisions contained herein under **ARTICLE XVII, Default, Termination, and Cancellation, or ARTICLE XV, Fiscal Considerations.**

1. Business entities may register for a DUNS number at <https://www.dnb.com/duns-number/get-a-duns.html>
2. The Provider must register the DUNS number and maintain an "Active" status within the federal System for Award Management available online at <https://www.sam.gov/SAM/>
3. If County cannot access or verify "Active" status the Provider's DUNS information, which is related to this federal subaward on the Federal Funding Accountability and Transparency Act Subaward Reporting System (SAM.gov) due to errors in the Provider's data entry for its DUNS number, the Provider must immediately update the information as required.

B. Catalog of Federal Domestic Assistance: Pursuant to the Office of Management and Budget (OMB) Uniform Grants Guidance, all recipients and sub-recipients of federal funds must be provided the Catalog of Federal Domestic Assistance (CFDA) number at the time the contract is awarded. The following are CFDA numbers, award specific information, and program titles for programs administered by the County on behalf of California Department of Social Services that may apply to this contract:

| Federal Funding Subrecipient Information | | | |
|--|--|------------------------------------|---|
| Provider: | Progress House, Inc. | DUNS #: 161236500 | |
| Award Term: | Execution through 06/30/2021 | EIN #: 94-2535820 | |
| Total Federal Funds Obligated: Up to \$1,828,247.00 | | | |
| Federal Award Information | | | |
| CFDA Number | Federal Award ID Number (FAIN) | Federal Award Date / Amount | Program Title |
| 93.778 | | 06/01/2019 | Drug Medi-Cal Organized Delivery System Services (DMC-ODS) |
| 93.959 | | 07/01/2017 | Substance Abuse Prevention and Treatment Block Grant (SABG) |
| Project Description: | Substance Use Disorder Treatment Services for referred clients by The County of El Dorado, Health and Human Services Agency. | | |
| Awarding Agency: | California Department of Health Care Services | | |
| Pass-through | County of El Dorado, Health and Human Services Agency | | |

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| Federal Funding Subrecipient Information | | | |
| Provider: | Progress House, Inc. | DUNS #: 161236500 | |
| Award Term: | Execution through 06/30/2021 | EIN #: 94-2535820 | |
| Total Federal Funds Obligated: Up to \$1,828,247.00 | | | |
| Federal Award Information | | | |
| CFDA Number | Federal Award ID Number (FAIN) | Federal Award Date / Amount | Program Title |
| Entity | | | |
| Indirect Cost Rate or de minimus | Indirect Cost Rate: _____ | | De minimus <input checked="" type="checkbox"/> |
| Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | Award is for Research and development. | |

Except as herein amended, all other parts and sections of that Agreement #4206 shall remain unchanged and in full force and effect.

Requesting Contract Administrator Concurrence:

By: _____ Dated: _____
 Salina Drenan
 Substance Use Disorder Services Program Manager
 Health and Human Services Agency

Requesting Department Head Concurrence:

By: _____ Dated: _____
 Don Semon
 Director
 Health and Human Services Agency

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IN WITNESS WHEREOF, the parties hereto have executed this Second Amendment to that Agreement for Services #4206 on the dates indicated below.

-- COUNTY OF EL DORADO --

Dated: _____

By: _____

Chair
Board of Supervisors
"County"

ATTEST:
Kim Dawson
Clerk of the Board of Supervisors

By: _____
Deputy Clerk

Dated: _____

-- CONTRACTOR --

PROGRESS HOUSE, INC.
(A CALIFORNIA DOMESTIC NON-PROFIT CORPORATION)

By: _____
Reyna Schlichter
Interim Executive Director/CEO/CFO
"Provider"

Dated: _____