AGREEMENT FOR SERVICES 132-S1311 AMENDMENT IV

THIS AMENDMENT IV to that Agreement 132-S1311, is 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 Sierra Child and Family Services, Inc., a California non-profit public benefit corporation qualified as a tax exempt organization under Title 26 Code of Federal Regulations Section 1.501(c)(3) commonly referred to as Section 501 (c)(3) of the Internal Revenue Code of 1986, whose principal place of business is 4250 Fowler Lane, Suite 204, Diamond Springs, CA 95619 (mailing: P.O. Box 1987, Diamond Springs, CA 95619) (hereinafter referred to as "Contractor"), and whose Agent for Service of Process is Barry Harwell, 4250 Fowler Lane, Suite 204, Diamond Springs, CA 95619.

RECITALS

WHEREAS, Contractor has been engaged by County to provide 24-hour residential and outpatient services for County-authorized minors with serious emotional problems (hereinafter referred to as "Client" or "Clients") on an "as requested" basis in accordance with Agreement for Services 132-S1311 dated September 11, 2012, Amendment I to that Agreement dated June 25, 2013, Amendment II to that Agreement, dated June 10, 2014, and Amendment III to that Agreement, dated July 17, 2014 incorporated herein and made by reference a part hereof; and

WHEREAS, Contractor has represented to County that it is specially trained, experienced, expert and competent to perform the special services required hereunder and County has determined to rely upon such representations; and

WHEREAS, the parties hereto have mutually agreed to add funding for Katie A Subclass services, hereby amending Article III "Compensation for Services":

NOW THEREFORE, the parties do hereby agree that Agreement for Services 132-S1311 shall be amended a fourth time as follows:

1) Article III shall be amended in its entirety to read as follows:

ARTICLE III

Compensation for Services: Contractor shall submit monthly invoices no later than thirty (30) days following the end of a "service month" except in those instances where Contractor obtains written approval from County Health and Human Services Agency Director or Director's designee granting an extension of the time to complete billing for services or expenses. For

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billing purposes, a "service month" shall be defined as a calendar month during which Contractor provides services in accordance with the Article titled "Scope of Services."

For services provided herein, County agrees to pay Contractor monthly in arrears and within forty-five (45) days following the County's receipt and approval of itemized invoice(s) identifying services rendered.

A. Rates: The following rates are effective June 10, 2014. Rates shall be applicable to all SMHS, unless otherwise noted.

Service Type	Unit	Rate
Intensive Care Coordination (ICC) (Katie A only)	Minute	\$2.13
Intensive Home Based Services (IHBS) (Katie A		
only)	Minute	\$2.13
Case Management Services	Minute	\$2.13
Crisis Intervention	Minute	\$2.13
Mental Health Services	Minute	\$2.13
Medication Support Services	Minute	\$4.13
Non Medi-Cal Reimbursable FSP Services	Minute	\$2.13
Psychological Testing	Minute	\$2.44
Therapeutic Behavioral Services	Minute	\$2.13

B. <u>Invoices/Remittances:</u>

1. Invoices / Remittance shall be addressed as indicated in the table below or to such other location as County or Contractor may direct per the Article titled "Notice to Parties."

Mail invoices to:	Mail remittance to:
County of El Dorado- HHSA	Sierra Child and Family Services, Inc.
3057 Briw Rd, Suite B	P.O. Box 1987
Placerville, CA 95667	Diamond Springs, CA 95619
Attn: Finance Unit	Attn: Accounts Receivable

- 2. Invoices for services for Katie A Subclass clients shall be submitted separately from all other SMHS provided. All services provide to Katie A Subclass clients shall be identified as such on the invoice for reimbursement purposes as specified below in Section "D." Failure to appropriately identify Katie A Subclass client services on a separate invoice shall result in a delay in processing payment.
- C. <u>Full Service Partnership Expenses</u>: All purchases of goods and services for FSP Clients up to \$500 must be approved in writing by the HHSA Director or designee (i.e., Manager of Mental Health Programs). Purchases over \$500 must be approved in writing by the HHSA Director or Assistant Director of Health Services. FSP expenses must be shown separately on invoices and Contractor must provide supporting documentation in the form of original, itemized receipts.

D. The **maximum obligation** for services provided during the term of this Agreement shall not exceed \$2.843.653 for all SMHS as follows:

FY 2012-2015	Traditional SMHS (excluding Katie A Subclass Client	\$2,142,000.00
	Services)	
FY 2013-2014	Katie A Subclass Client Services (actual)	\$ 171,652.64
FY 2014-2015	Katie A Subclass Client Services (carry-over from FY	
	2013-2014)	\$ 2,347.36
FY 2014-2015	Katie A Subclass Client Services	\$ 527,653.00
	TOTAL	\$2,843,653.00

ARTICLE XLV

Entire Agreement: This document and the documents referred to herein or exhibits hereto are the entire Agreement between the parties and they incorporate or supersede all prior written or oral Agreements or understandings.

Except as herein amended, all other parts and sections of that Agreement 132-S1311 and any amendments thereto shall remain unchanged and in full force and effect.

REQUESTING CONTRACT ADMINISTRATOR CONCURRENCE:

Ву	Patricia Charles-Heathers, Ph.D., Assistant Dire Health and Human Services Agency	Dated:	11/25/14
REQU	JESTING DEPARTMENT HEAD CONCURR	ENCE:	
Ву:	Don Ashton, M.P.A., Director Health and Human Services Agency	Dated:	11/25/14
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IN WITNESS WHEREOF, the parties hereto have executed this Fourth Amendment to that Agreement for Services 132-S1311 on the dates indicated below.

-- COUNTY OF EL DORADO--

	Dated:		
		Santiago, Chair of Supervisors "County"	
ATTEST: James S. Mitrisin Clerk of the Board of Supervisors			
By:	Dated:		
C O N T R A	CTOR		
SIERRA CHILD AND FAMILY SERVICES, INC. A CALIFORNIA CORPORATION			
By: Barry Harwell, Executive Director "Contractor"	Dated: 11/15/14		
By: Corporate Secretary	Dated:		
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