AGREEMENT FOR SERVICES #4300 AMENDMENT I

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 Aegis Treatment Centers, LLC, a Delaware Limited Liability Company, duly qualified to conduct business in the State of California, whose principal place of business is 7246 Remmet Avenue, Canoga Park, CA 91303, and whose local place of business is 6390 Runnymeade Drive, 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 #4300, dated November 22, 2019, 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 #4300 shall be amended a First 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:

Type of Service	FY 2019-20	FY 2020-21
Other (DMC w/ FFP, Realignment)	\$341,461.00	\$447,461.00

Total Maximum Contractual Obligation: \$788,922, 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. <u>DUNS Number, and System for Award Management:</u> 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 <u>https://www.dnb.com/duns-number/get-a-duns.html</u>
- 2. The Provider must register the DUNS number and maintain an "Active" status within the federal System for Award Management available online at <u>https://www.sam.gov/SAM/</u>
- 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.** <u>Catalog of Federal Domestic Assistance:</u> 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:	Aegis Treatment Centers, LLC		DUNS #: 079493786			
Award Term:	Execution through 06/30/2021		EIN #: 94-2535820			
Total Federal Funds Obligated: Up to \$788,922.00						
Federal Award Information						
CFDA	Federal Award ID	Federal Aw	ard Program Title			
Number	Number (FAIN)	Date / Amoun	t			
93.778		06/01/2019	Drug Medi-Cal Organized			
			Delivery System Services			
			(DMC-ODS)			
Project	Substance Use Disorder Treatment Services for referred clients by The					
Description:	County of El Dorado, Health and Human Services Agency.					
Awarding	California Department of Health Care Services					
Agency:	-					
Pass-through	County of El Dorado, Health and Human Services Agency					
Entity						
Indirect Cost						
Rate or de	e Indirect Cost Rate: D		De minimus 🗵			
minimus						
$\begin{array}{c} Yes \\ \Box \end{array} No \boxtimes$	Award is for Research and development.					

Except as herein amended, all other parts and sections of that Agreement #4300 shall remain unchanged and in full force and effect.

Requesting Contract Administrator Concurrence:

By:

Dated:

Da 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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By:

Thaiphong Vo Corporate Secretary

Alexander Dodd

"Provider"

Chief Executive Officer

(A DELAWARE LIMITED LIABILITY COMPANY)

By: _____ Deputy Clerk

AEGIS TREATMENT CENTERS, LLC

By:

Kim Dawson Clerk of the Board of Supervisors

ATTEST:

IN WITNESS WHEREOF, the parties hereto have executed this First Amendment to that Agreement for Services #4300 on the dates indicated below.

-- COUNTY OF EL DORADO --

Dated:

By: _____ Chair

Board of Supervisors "County"

Dated:

Dated:

Dated:

-- CONTRACTOR --

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(AMW)