

**AMENDMENT TO COUNTY OF MENDOCINO
AGREEMENT NO. BOS-23-126**

This Amendment to Agreement No. BOS-23-126 is entered into by and between the **COUNTY OF MENDOCINO**, a political subdivision of the State of California, hereinafter referred to as "COUNTY," and **REDWOOD COMMUNITY SERVICES, INC.**, hereinafter referred to as "CONTRACTOR," the date this Amendment is fully executed by all parties.

WHEREAS, Agreement No. BOS-23-126 was entered into on July 1, 2023 (the "Agreement"); and

WHEREAS, upon execution of this document by COUNTY and CONTRACTOR, this Amendment will become part of the Agreement and shall be incorporated therein; and

WHEREAS, it is the desire of COUNTY and CONTRACTOR to increase the amount set out in Agreement No. BOS-23-126, from \$11,179,365 to \$11,574,365; and

WHEREAS, it is the desire of COUNTY and CONTRACTOR to revise the Attachment 1, CPT Billing Code Rates to include updated rates.

NOW, THEREFORE, we agree as follows:

1. The total contracted amount set out in the Agreement is hereby increased from \$11,179,365 to \$11,574,365.
2. The Attachment 1, CPT Billing Code Rates, set out in the Agreement is hereby altered and a new Attachment 1 is attached herein.

All other terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF

DEPARTMENT FISCAL REVIEW:

By: [Signature]
Jenine Miller, Psy.D., BHRS Director

Date: 4/22/24

Budgeted: No
Budget Unit: 4050
Line Item: 86-3164
Org/Object Code: MH
Grant: No
Grant No.: 'N/A'

COUNTY OF MENDOCINO

By: Maureen Mulheren
MAUREEN MULHEREN, Chair
BOARD OF SUPERVISORS

Date: 05/21/2024

ATTEST:

DARCIE ANTLE, Clerk of said Board

By: [Signature]
Deputy 05/21/2024

I hereby certify that according to the provisions of Government Code section 25103, delivery of this document has been made.

DARCIE ANTLE, Clerk of said Board

By: [Signature]
Deputy 05/21/2024

INSURANCE REVIEW:

By: Darcie Antle
Risk Management

Date: 04/18/2024

CONTRACTOR/COMPANY NAME

By: Victoria Kelly
Victoria Kelly, Chief Executive Officer

Date: 4/22/24

NAME AND ADDRESS OF CONTRACTOR:

REDWOOD COMMUNITY SERVICES, INC.
631 South Orchard Ave.
Ukiah, CA 95482
707-467-2010
kellyv@redwoodcommunityservices.org

By signing above, signatory warrants and represents that he/she executed this Agreement in his/her authorized capacity and that by his/her signature on this Agreement, he/she or the entity upon behalf of which he/she acted, executed this Agreement

COUNTY COUNSEL REVIEW:

APPROVED AS TO FORM:

By: Charlotte Scott
COUNTY COUNSEL

Date: 04/18/2024

EXECUTIVE OFFICE/FISCAL REVIEW:

By: [Signature]
Deputy CEO or Designee

Date: 04/18/2024

Signatory Authority: \$0-25,000 Department; \$25,001- 50,000 Purchasing Agent; \$50,001+ Board of Supervisors
Exception to Bid Process Required/Completed ☒ EB# 24-111
Mendocino County Business License: Valid ☐
Exempt Pursuant to MCC Section: Located within city limits in Mendocino County

Attachment 1

SMHS		FY 2023-24 RATES							
County:		MENDOCINO							
Contractor:		RCS							
Code	Time Associated with Code (Mins) for Purposes of Rate	Psychiatrist/Contracted Psychiatrist	LVN	Psychologist/Pre-licensed Psychologist	LPHA	LCSW	Mental Health Rehab Specialist	Peer Recovery Specialist	Other Qualified Providers - Other Designated MH staff that bill medical
PROVIDER TYPE HOURLY RATE		\$ 839.65	\$ 221.79	\$ 334.42	\$ 270.51	\$ 270.51	\$ 203.52	\$ 189.95	\$ 189.95
90785	Occurrence	\$ 14.90	\$ 14.90	\$ 14.90	\$ 14.90	\$ 14.90	\$ 14.90	\$ 14.90	\$ 14.90
90791	15	\$ 209.91		\$ 83.61	\$ 67.63	\$ 67.63			
90792	15	\$ 209.91							
90832	30	\$ 419.83		\$ 167.21	\$ 135.26	\$ 135.26			
90833	27	\$ 377.84							
90834	45	\$ 629.74		\$ 250.82	\$ 202.88	\$ 202.88			
90836	45	\$ 629.74							
90837	60	\$ 839.65		\$ 334.42	\$ 270.51	\$ 270.51			
90838	60	\$ 839.65							
90839	62	\$ 727.70		\$ 289.83	\$ 234.44	\$ 234.44			
90840	30	\$ 419.83		\$ 167.21	\$ 135.26	\$ 135.26			
90847	50	\$ 699.71		\$ 278.68	\$ 225.43	\$ 225.43			
90853	15	\$ 46.65		\$ 18.58	\$ 15.03	\$ 15.03			
90887	15	\$ 209.91		\$ 83.61	\$ 67.63	\$ 67.63			
98966	8			\$ 44.69	\$ 36.07	\$ 36.07			
98967	16			\$ 89.18	\$ 72.14	\$ 72.14			
98968	26			\$ 144.92	\$ 117.22	\$ 117.22			
G2212	15	\$ 209.91	\$ 55.45	\$ 83.61	\$ 67.63	\$ 67.63			
G2212NO	15	\$ 46.65	\$ 12.32	\$ 18.58	\$ 15.03	\$ 15.03			
H0025	15							\$ 10.65	
H0031	15		\$ 55.45	\$ 83.61	\$ 67.63	\$ 67.63	\$ 50.88		\$ 47.49
H0032	15		\$ 55.45	\$ 83.61	\$ 67.63	\$ 67.63	\$ 50.88		\$ 47.49
H0038	15							\$ 47.49	
H2011	15	\$ 209.91	\$ 55.45	\$ 83.61	\$ 67.63	\$ 67.63	\$ 57.66		\$ 47.49
H2017	15	\$ 209.91	\$ 55.45	\$ 83.61	\$ 67.63	\$ 67.63	\$ 50.88		\$ 47.49
H2017HQ	15	\$ 46.65	\$ 12.32	\$ 18.58	\$ 15.03	\$ 15.03	\$ 11.31		\$ 10.55
H2019	15	\$ 209.91	\$ 55.45	\$ 83.61	\$ 67.63	\$ 67.63	\$ 50.88		\$ 47.49
H2021	15	\$ 209.91	\$ 55.45	\$ 83.61	\$ 67.63	\$ 67.63	\$ 50.88		\$ 47.49
T1013	15	\$ 25.20	\$ 25.20	\$ 25.20	\$ 25.20	\$ 25.20	\$ 25.20	\$ 25.20	\$ 25.20
T1017	15	\$ 209.91	\$ 55.45	\$ 83.61	\$ 67.63	\$ 67.63	\$ 50.88		\$ 47.49

S9484 CRISIS STABILIZATION FLAT RATE PER HOUR TBD