AMENDMENT TO COUNTY OF MENDOCINO STANDARD SERVICES AGREEMENT NO. MH-17-008, PA NO. 18-11

This Amendme	ent to	Agreement	No.	MH-17-	008,	PA N	No. 18-11	is er	ntered into	this
24th day	of 9	4pn/	,	2018,	by	and	between	the	COUNTY	OF
MENDOCINO,	a poli	tical subdivis	ion o	of the Sta	ate of	Califo	ornia, here	inafte	er referred t	to as
"COUNTY" and	Tele	care Corpora	atior	n, herein	after	referr	ed to as "C	CONT	RACTOR".	

WHEREAS, Agreement No. MH-17-008, PA No. 18-11 was entered into on July 26, 2017; and

WHEREAS, upon execution of this document by the Chair of the Mendocino County Board of Supervisors and CONTRACTOR, this document will become part of the aforementioned contract and shall be incorporated therein; and

WHEREAS, COUNTY desires to retain CONTRACTOR for its services as a Skilled Nursing Facility to individuals with neurological and mental health disorders..

NOW, THEREFORE, we agree as follows:

- 1. **Amount of Agreement:** The amount set out in the original Agreement No. MH-17-008, PA No. 18-11 will be changed from \$50,000 to \$93,000.
- 2. **Payment Terms:** The Payment Terms, Exhibit B, set out in the original Agreement No. MH-17-008, PA No. 18-11 has been altered and a new Exhibit B is attached herein.

All other terms and conditions of Agreement No. MH-17-008, PA No. 18-11 shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written. **DEPARTMENT FISCAL REVIEW: CONTRACTOR/COMPANY NAME** By: _ Jenine Miller, Psy.D., HHSA Assistant Director/ Signature Behavioral Health Director Printed Name: Leslie Davis Title: SVP. CFO Date: Date: Budgeted: ☐ Yes ☐ No NAME AND ADDRESS OF CONTRACTOR: Budget Unit: 4050 Line Item: 86-3162 **Telecare Corporation** Org/Object Code: MHAS75 1080 Marina Village Parkway Grant: ☐ Yes 🔀 No Suite 100 **Grant No.:** Alameda, CA 94501 510-747-0517 ymosby@telecarecorp.com By signing above, signatory warrants and that he/she executed this represents COUNTY OF MENDOCINO Agreement in his/her authorized capacity and that by his/her signature on this Agreement, By: he/she or the entity upon behalf of which DAN HAMBURG, Chair he/she acted, executed this Agreement. BOARD OF SUPERVISORS APR 2 6 2018 **COUNTY COUNSEL REVIEW:** ATTEST: APPROVED AS TO FORM:: CARMEL J. ANGELO, Clerk of said Board By: _ Katharine L. Elliott. County Counsel Deputy I hereby certify that according to the provisions of Government Code section 25103, delivery of this document has been made. CARMEL J. ANGELO. Clerk of said Board Deputy **INSURANCE REVIEW: EXECUTIVE OFFICE/FISCAL REVIEW:** APPROVAL RECOMMENDED

By: Risk Management

Deputy CEO

Signatory Authority: \$0-25,000 Department; \$25,001-50,000 Purchasing Agent; \$50,001+ Board of Supervisors

Exception to Bid Process Required/Completed EB# 18-10

Mendocino County Business License: Valid X

Exempt Pursuant to MCC Section:

EXHIBIT B

PAYMENT TERMS

COUNTY will pay CONTRACTOR:

Per client:

\$248.34/day Enhanced treatment services (patch), including bed hold*
\$290.53/day Additional if client is not Medi-Cal eligible**

\$28.00/hour 1:1 Services rate***

\$28.00/hour Escort service rate***

- * Examples of bed hold include hospital stays or home leave prescribed by Clinicians, not to exceed seven (7) days.
- ** This additional charge of \$290.53 is set at the State Medi-Cal rate and will be adjusted if the Medi-Cal rate changes.
- *** When a Client requires a dedicated staff member for any period of time.
- **** Escort service is billed when Telecare staff has to provide personal support for clients' outside appointments such as court dates, conservators and medical. This is a per hour rate.
- 1. CONTRACTOR will bill COUNTY on a monthly basis on a COUNTY approved invoice.
- 2. Invoices are due by the 10th of the month following the month of services. Invoices not received within thirty (30) days will not be honored.
- 3. Invoices are to be sent to:

COUNTY OF MENDOCINO
Behavioral Health and Recovery Services
1120 S. Dora Street
Ukiah, CA 95482
Attn: Jenine Miller

The compensation payable to CONTRACTOR hereunder shall not exceed Ninety – Three Thousand Dollars (\$93,000) for the term of this Agreement.

[END OF PAYMENT TERMS]