BOS	<b>AGREEMENT</b>	NO.	
	AOILLIVILIVI	NO.	

## AMENDMENT TO BOARD OF SUPERVISORS AGREEMENT NO. BOS-19-133

This Amendment to BOS Agreement No. BOS-19-133 is entered into this	day of
, 2020, by and between the COUNTY OF MENDOCINO, a political sub	division
of the State of California, hereinafter referred to as "COUNTY" and the Depart	ment of
State Hospitals, hereinafter referred to as "CONTRACTOR".	

WHEREAS, BOS Agreement No. 19-133 was entered into on May 1, 2019; and

WHEREAS, upon execution of this document by the Chair of the Mendocino County Board of Supervisors and the <u>Department of State Hospitals</u>, this document will become part of the aforementioned contract and shall be incorporated therein; and

WHEREAS, it is the desire of CONTRACTOR and COUNTY to increase the dollar amount set out in the original BOS Agreement No. 19-133, from \$898,828.00 to \$1,250,359.00; and

NOW, THEREFORE, we agree as follows:

- Amount of agreement: The amount set out in the original Agreement No. BOS-19-133 will be changed from \$898,828.00 to \$1,250,359.00 with the addition of \$351,531.00.
- Exhibit B, Budget Detail and Payment Provisions, 5.A. Budget Detail, is revised as follows:
  - A. The maximum amount of this Agreement shall not exceed \$1,250,359.00
- 3. Exhibit B, Attachment 1, Sample Invoice "Reimbursement for New Patient Inmate Admissions" is revised to replace (not to Exceed 15 Admissions Annually) with (not to Exceed Budget).

All other terms and conditions of BOS Agreement No. <u>19-133</u> shall remain in full force and effect.

first above written. CONTRACTOR/COMPANY NAME: DEPARTMENT FISCAL REVIEW: 03/26/2021 DEPARTMENT HEAD By: Paul Bernal (see page 4) DATE Budgeted: X Yes No NAME AND ADDRESS OF CONTRACTOR: Budget Unit: 2510 Department of State Hospitals (DSH) Line Item: JA - 825490 1600 9th Street, Room 101 Grant: Yes No Grant No.: n/a Sacramento, CA 95814 Attn: Selene Mujica Ph: 916-651-7913 Em: selene.mujica@dsh.ca.gov By signing above, signatory warrants and COUNTY OF MENDOCINO 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 By: upon behalf of which he/she acted, executed this DAN GJERDE, Chair Agreement **BOARD OF SUPERVISORS** ATTEST: COUNTY COUNSEL REVIEW: CARMEL J. ANGELO, Clerk of said Board APPROVED AS TO FORM: By: CHRISTIAN M. CURTIS. Deputy County Counsel a Blanton I hereby certify that according to the provisions of Government Code section 25103, delivery of this document has been made. Deputy CARMEL J. ANGELO. Clerk of said Board By: Deputy INSURANCE REVIEW: Risk Management **EXECUTIVE OFFICE/FISCAL REVIEW:** APPROVAL RECOMMENDED 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 \_ n/a Mendocino County Business License: ⊠ Exempt

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year

Exempt Pursuant to MCC Section:

## STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES

SCO ID: 4440-1879009000-A1

STANDARD AGREEMENT - AMENDMENT		ANACHIDAGAIT AUTOCC	I be a best and a state of
STD 213A (Rev. 4/2020)	AGREEMENT NUMBER	AMENDMENT NUMBER A1	Purchasing Authority Numbe
	PAGES 18-79009-000		
This Agreement is entered into between the Contracting	Agency and the Contractor named be	elow:	
CONTRACTING AGENCY NAME			
Department of State Hospitals (DSH)			
CONTRACTOR NAME			
Mendocino County Sheriff's Office			
2. The term of this Agreement is:			
START DATE			
May 1, 2019			
THROUGH END DATE			
April 30, 2021			
3. The maximum amount of this Agreement after this Amer	ndment is:		
\$1,250,359.00			
One Million Two Hundred Fifty Thousand Three Hund			
4. The parties mutually agree to this amendment as fol incorporated herein:	llows. All actions noted below are	by this reference made a par	rt of the Agreement and
incorporated nerein.			
A. This amendment increases the Agreement's dollar amount	unt of \$898,828.00 by \$351,531.00.		
The total maximum amount of this Agreement shall now	v be \$1,250,359.00.		
B. Exhibit B, Budget Detail and Payment Provisions, S. A. B	andget Detail is revised as follows:		
A. The maximum amount of this Agreement shall not ex			
C. Exhibit B, Attachment 1, Sample Invoice "Reimbursement			
Admissions" is revised to replace (not to Exceed 15 Adm Budget).	issions Annually) with (not to Exceed		
badget).			
All other terms and conditions shall remain the same.			
IN WITNESS WHEREOF, THIS AGREEMENT HAS BEEN EX	ECUTED BY THE PARTIES HERETO.		
	CONTRACTOR		
CONTRACTOR NAME (if other than an individual, state whether a	corporation, partnership, etc.)		
Mendocino County Sheriff's Office			
CONTRACTOR BUSINESS ADDRESS		CITY	STATE ZIP
951 Low Gap Road		Ukiah	CA 95482
PRINTED NAME OF PERSON SIGNING		TITLE	
Dan Gjerde		337.55	ino Board of Supervisors
CONTRACTOR AUTHORIZED SIGNATURE		DATE SIGNED	
) The state of the			

## STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES

SCO ID: 4440-1879009000-A1

STANDARD AGREEMENT - AMENDMENT STD 213A (Rev. 4/2020)	r	AGREEMENT NUMBER	AMENDMENT NUMBER	Purchasing Authority Number		
CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED	PAGES	18-79009-000	A1			
		STATE OF CALIFORNIA	1			
CONTRACTING AGENCY NAME						
Department of State Hospitals						
CONTRACTING AGENCY ADDRESS			CITY STATE		ZIP	
1600 9th Street, Room 101			Sacramento	95814		
PRINTED NAME OF PERSON SIGNING			TITLE			
Paul Bernal			Manager, PCSS			
CONTRACTING AGENCY AUTHORIZED SIGNATURE			DATE SIGNED			
CALIFORNIA DEPARTMENT OF GENERAL SERVICES APPROVAL			EXEMPTION (If Applicable)			