

**Modification #1 to Subcontract Agreement**

**Subcontract ID:** 7460-CA MOBILE CRISIS (CCMU-IMPL)-FRESNO-01G

**Subcontract Effective Date:** As of September 1, 2021

**Extension/ Modification Date:** Effective as of January 31, 2024

**Subcontractor:** COUNTY OF FRESNO (DEPARTMENT OF BEHAVIORAL HEALTH) (“FRESNO”) **ATTN: Chairman of the Board of Supervisors of the County of Fresno**  
 Email address: Nathan Magsig ([nmagsig@fresnocountyca.gov](mailto:nmagsig@fresnocountyca.gov));  
 Additional Notice: Susan Holt, Director of Behavioral Health & Public Guardian ([sholt@fresnocountyca.gov](mailto:sholt@fresnocountyca.gov))

**Contract ID:** **Client: California Department of Health Care Services**  
**Agreement No.: 21-10349**  
**Contract Title:** “Behavioral Health Mobile Crisis and Non-crisis Services (Mobile Crisis)”

**AHP Staff Contact(s):** **AHP Project Director:** Monica Reeves  
 131 N. El Molino, Suite 380  
 Pasadena, CA 91101  
 Tel: 978-261-1483 (o)/ [mreeves@ahpnet.com](mailto:mreeves@ahpnet.com)

**Recitals:**

**WHEREAS**, the parties wish to make certain written changes to this Subcontract Agreement: 7460-CA MOBILE CRISIS (CCMU-IMPL)-FRESNO-01G, and

**NOW, THEREFORE**, in consideration of the mutual covenants and agreements set forth, the Agreement is modified as follows:

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1. The Subcontract ID going forward shall be designated as “7460-CA MOBILE CRISIS (CCMU-IMPL)-FRESNO-01G.”
2. Direct Services *Mental Health Block Grant (“MHBG”)* funding has been added to the Subcontract Deliverables, in the total amount of **SEVEN HUNDRED FIFTY THOUSAND DOLLARS AND NO CENTS (\$750,000.00)**, distributed as follows:
  - a. Quarters 10, 11, 12, 13, 14, and 15, in the amount of ONE HUNDRED TWENTY-FIVE THOUSAND DOLLARS AND NO CENTS (\$125,000.00).
3. Total consideration under the Subcontract is increased to **ONE MILLION FIVE HUNDRED THREE THOUSAND FOUR HUNDRED THIRTY-SEVEN DOLLARS AND NO CENTS (\$1,503,437.00)**.


4. The **Revised** Statement of Work ("SOW") is attached hereto as Attachment D and incorporated into this Subcontract.
5. The **Revised** Payment Schedule is attached hereto as Attachment E and incorporated into this Subcontract.
6. Facsimile/electronic/scanned signatures are acceptable and effective for purposes of this Extension/ Modification as though an original inked signature.
7. All other terms and conditions of the Subcontract Agreement remain in effect.

THIS MODIFICATION CONSISTS OF **TWO (2)** TYPEWRITTEN PAGE(S),  
TOGETHER WITH THE FOLLOWING DOCUMENTS INCORPORATED HEREIN:

<input checked="" type="checkbox"/>	ATTACHMENT D	<b>REVISED SOW</b>
<input checked="" type="checkbox"/>	ATTACHMENT E	<b>REVISED PAYMENT SCHEDULE</b>

IN WITNESS THEREOF, the parties have executed this Modification as of the day and year last written below.

<b>ADVOCATES FOR HUMAN POTENTIAL, INC.</b>	<b>COUNTY OF FRESNO</b>
Signature: 	Signature: 
Name: <b>CHARLES GALLAND</b>	Printed Name: Nathan Magsig
Title: <b>GENERAL COUNSEL</b>	Title: Chairman of the Board of Supervisors of the County of Fresno
Date: <b>8/22/2024</b>	Date: <b>8/20/24</b>

ATTEST:  
BERNICE E. SEIDEL  
Clerk of the Board of Supervisors  
County of Fresno, State of California  
By  Deputy

# ATTACHMENT D

## *REVISED* STATEMENT OF WORK

7460-CA MOBILE CRISIS (CCMU-IMPL)-FRESNO-01G

Item	Time Period	Description/Equipment/Deliverable	Amount	Due Date
1-13	<b>Covering Quarters 1-9</b> <i>(September 1, 2021 – December 31, 2023)</i>	Equipment and/or Deliverables are incorporated by reference herein, and are deemed completed, subject to invoicing of Quarter 9.		December 31, 2023  <i>Completed</i>
<b>Years 1 and 2, and Year 3 Partial (July 1, 2023 – December 31, 2023) Subtotal</b>			<b>\$544,874.00</b>	

Item	Billing Code	Description/Deliverable	Amount	Due Date
14.	7460.01-002-0000  <b>Quarter 10</b>  <i>January 1, 2024 – March 31, 2024</i>	<b>INFRASTRUCTURE (BHCIP Funds):</b> <b>Activities/Deliverables that build the CCMU Infrastructure:</b> <ul style="list-style-type: none"> <li>a. <b>Trainings: THIRTY-THREE THOUSAND DOLLARS AND NO CENTS (\$33,000.00).</b> Conduct CIT for Youth training series for fifty (50) CCMU staff, county-employed and county-contracted clinicians, case managers/peer support staff and law enforcement.</li> <li>b. <b>Data Collection, Analysis and Quarterly Reporting for CCMU: ONE THOUSAND SEVEN HUNDRED SIXTY DOLLARS AND FIFTY CENTS (\$1,760.50).</b> Collect and analyze data, file required reports.</li> </ul>	\$34,760.50	March 31, 2024
	7460.01-006-0000	<b>DIRECT SERVICES (Mental Health Block Grant [MHBG]):</b> <b>Deliver Mobile Crisis Response Services Through two (2) teams:</b>  <i>The grantee shall provide salary and benefits to mobile crisis team members.</i>	\$125,000.00	



17.	<p>7460.01-002-0000</p> <p><b>Quarter 13</b></p> <p><i>October 1, 2024 – December 31, 2024</i></p> <p>7460.01-006-0000</p>	<p><b>INFRASTRUCTURE (BHCIP Funds):</b></p> <p><b>Activities/Deliverables that build the CCMU Infrastructure:</b></p> <p>a. <b>Trainings: THIRTY-THREE THOUSAND DOLLARS AND NO CENTS (\$33,000.00).</b> Conduct CIT for Youth training series for fifty (50) CCMU staff, county-employed and county-contracted clinicians, case managers/peer support staff and law enforcement.</p> <p>b. <b>Data Collection, Analysis and Quarterly Reporting for CCMU: ONE THOUSAND SEVEN HUNDRED SIXTY DOLLARS AND FIFTY CENTS (\$1,760.50).</b> Collect and analyze data, file required reports.</p> <p><b>DIRECT SERVICES (MHBG Funds):</b></p> <p><b>Deliver Mobile Crisis Response Services Through two (2) teams:</b></p> <p><i>The grantee shall provide salary and benefits to mobile crisis team members.</i></p>	<p>\$34,760.50</p> <p>\$125,000.00</p>	<p>December 31, 2024</p>
18.	<p>7460.01-002-0000</p> <p><b>Quarter 14</b></p> <p><i>January 1, 2025 – March 31, 2025</i></p> <p>7460.01-006-0000</p>	<p><b>INFRASTRUCTURE (BHCIP Funds):</b></p> <p><b>Activities/Deliverables that build the CCMU Infrastructure:</b></p> <p>a. <b>Trainings: THIRTY-THREE THOUSAND DOLLARS AND NO CENTS (\$33,000.00).</b> Conduct CIT for Youth training series for fifty (50) CCMU staff, county-employed and county-contracted clinicians, case managers/peer support staff and law enforcement.</p> <p>b. <b>Data Collection, Analysis and Quarterly Reporting for CCMU: ONE THOUSAND SEVEN HUNDRED SIXTY DOLLARS AND FIFTY CENTS (\$1,760.50).</b> Collect and analyze data, file required reports.</p> <p><b>DIRECT SERVICES (MHBG Funds):</b></p> <p><b>Deliver Mobile Crisis Response Services Through two (2) teams:</b></p> <p><i>The grantee shall provide salary and benefits to mobile crisis team members.</i></p>	<p>\$34,760.50</p> <p>\$125,000.00</p>	<p>March 31, 2025</p>
19.	<p>7460.01-002-0000</p> <p><b>Quarter 15</b></p> <p><i>April 1, 2025 – June 30, 2025</i></p>	<p><b>INFRASTRUCTURE (BHCIP Funds):</b></p> <p><b>Activities/Deliverables that build the CCMU Infrastructure:</b></p> <p>a. <b>Trainings: THIRTY-THREE THOUSAND DOLLARS AND NO CENTS (\$33,000.00).</b> Conduct CIT for Youth training series for fifty (50) CCMU staff, county-employed and county-</p>	<p>\$34,760.50</p>	<p>June 30, 2025</p>

	7460.01-006-0000	<p>contracted clinicians, case managers/peer support staff and law enforcement.</p> <p>b. <b>Data Collection, Analysis and Quarterly Reporting for CCMU: ONE THOUSAND SEVEN HUNDRED SIXTY DOLLARS AND FIFTY CENTS (\$1,760.50).</b> Collect and analyze data, file required reports.</p> <p><b><i>DIRECT SERVICES (MHBG Funds):</i></b> <b><i>Deliver Mobile Crisis Response Services Through two (2) teams:</i></b> <i>The grantee shall provide salary and benefits to mobile crisis team members.</i></p>	\$125,000.00	
<b>Year 4 Subtotal:</b>			<b>\$639,042.00</b>	

**SUMMARY**

<b>Years 1 and 2, and Year 3 Partial (July 1, 2023 – December 31, 2023) Subtotal:</b>	<b>\$544,874.00</b>
<b>Partial Year 3 (Quarters 10 and 11) Subtotal:</b>	<b>\$319,521.00</b>
<b>Year 4 Subtotal:</b>	<b>\$639,042.00</b>
<b>SUBCONTRACT GRAND TOTAL</b>	<b>\$1,503,437.00</b>

# ATTACHMENT E

## **REVISED** PAYMENT SCHEDULE

### 7460-CA MOBILE CRISIS (CCMU-IMPL)-FRESNO-01G

Description	Invoice Description	Amount Estimated
Equipment	Upon Completion of purchase with receipt for goods/equipment	\$6,930.00
<b>Total Equipment:</b>		<b>\$6,930.00</b>

Quarter #/Date Range	Invoice Description	Amount of Invoice
Quarter 2: <b>1/1/22 – 3/31/22</b>	Progress Report detailing progress made towards Deliverable 1.	\$72,932.75
Quarter 2: <b>1/1/22 – 3/31/22</b>	Progress Report detailing progress made towards Deliverable 2 (CRRSAA funds).	\$39,376.00
Quarter 3: <b>4/15/2022 – 6/30/2022</b>	Progress Report detailing progress made towards Deliverable 3.	\$72,932.75
Quarter 3: <b>4/15/2022 – 6/30/2022</b>	Progress Report detailing progress made towards Deliverable 4 (CRRSAA funds).	\$39,376.00
Quarter 4: <b>7/1/22 – 9/30/22</b>	Progress Report detailing progress made towards Deliverable 5.	\$36,466.38
Quarter 4: <b>7/1/22 – 9/30/22</b>	Progress Report detailing progress made towards Deliverable 6 (CRRSAA funds).	\$39,176.00
Quarter 5: <b>10/1/22 – 12/31/22</b>	Progress Report detailing progress made towards Deliverable 7.	\$36,466.38
Quarter 5: <b>10/1/22 – 12/31/22</b>	Progress Report detailing progress made towards Deliverable 8 (CRRSAA funds).	\$39,176.00
Quarter 6: <b>1/1/23 – 3/30/23</b>	Progress Report detailing progress made towards Deliverable 9.	\$36,466.37
Quarter 6: <b>1/1/23 – 3/30/23</b>	Progress Report detailing progress made towards Deliverable 10 (CRRSAA funds).	\$19,588.00
Quarter 7: <b>4/1/23 – 6/30/23</b>	Progress Report detailing progress made towards Deliverable 11.	\$36,466.37
Quarter 8: <b>7/1/23 – 9/30/23</b>	Progress Report detailing progress made towards Deliverable 12.	\$34,760.50
Quarter 9: <b>10/1/23 – 12/31/23</b>	Progress Report detailing progress made towards Deliverable 13.	\$34,760.50
Quarter 10: <b>1/1/24 – 3/31/24</b>	Progress Report detailing progress made towards Deliverable 14.	\$34,760.50
Quarter 10: <b>1/1/24 – 3/31/24</b>	Progress Report detailing progress made towards Deliverable 14 (MHBG).	\$125,000.00

Quarter 11: <b>4/1/24 – 6/30/24</b>	Progress Report detailing progress made towards Deliverable 15.	\$34,760.50
Quarter 11: <b>4/1/24 – 6/30/24</b>	Progress Report detailing progress made towards Deliverable 15 (MHBG).	\$125,000.00
Quarter 12: <b>7/1/24 – 9/30/24</b>	Progress Report detailing progress made towards Deliverable 16.	\$34,760.50
Quarter 12: <b>7/1/24 – 9/30/24</b>	Progress Report detailing progress made towards Deliverable 16 (MHBG).	\$125,000.00
Quarter 13: <b>10/1/24 – 12/31/24</b>	Progress Report detailing progress made towards Deliverable 17.	\$34,760.50
Quarter 13: <b>10/1/24 – 12/31/24</b>	Progress Report detailing progress made towards Deliverable 17 (MHBG).	\$125,000.00
Quarter 14: <b>1/1/25 – 3/31/25</b>	Progress Report detailing progress made towards Deliverable 18.	\$34,760.50
Quarter 14: <b>1/1/25 – 3/31/25</b>	Progress Report detailing progress made towards Deliverable 18 (MHBG).	\$125,000.00
Quarter 15: <b>4/1/25 – 6/30/25</b>	Progress Report detailing progress made towards Deliverable 19.	\$34,760.50
Quarter 15: <b>4/1/25 – 6/30/25</b>	Progress Report detailing progress made towards Deliverable 19 (MHBG).	\$125,000.00
<b>Total Deliverables and Other Directs:</b>		<b>\$1,496,507.00</b>
<b>Total Deliverables, Other Direct, and Equipment:</b>		<b>\$1,503,437.00</b>