AMENDMENT II TO AGREEMENT

WITNESSETH:

WHEREAS, COUNTY and CONTRACTOR entered into Agreement number 18-692, dated December 11, 2018 and COUNTY Amendment No. 18-691-1, dated January 29, 2019 (hereinafter collectively referred to as "Agreement") wherein CONTRACTOR agreed to provide adult perinatal and non-perinatal residential Substance Use Disorder (SUD) treatment services; and

WHEREAS, COUNTY and CONTRACTOR now desire to amend the Agreement, regarding changes as stated below and restate the Agreement in its entirety.

NOW, THEREFORE, for good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, COUNTY and CONTRACTOR agree as follows:

1. That Section Five (5) of the Agreement, beginning on Page Five (5), Lines Six (6) through Nineteen (19), is deleted in its entirety and replaced with the following:

"5. <u>COMPENSATION</u>

A. COMPENSATION - For claims submitted for services rendered under this Agreement, COUNTY agrees to pay CONTRACTOR and CONTRACTOR agrees to receive the negotiated contractor-specific rates as approved by DHCS "Fresno County Drug Medi-Cal Rates," attached hereto as Revised Exhibit E and by this reference incorporated herein, and updated annually, for each term of this Agreement, not to exceed the contractor-specific maximum compensation. It is understood

that all expenses incidental to CONTRACTOR'S performance of services under this Agreement shall be borne by CONTRACTOR. In no event shall the total compensation for actual service performed under this Agreement be in excess of Two Million Seventy-Three Thousand One Hundred Fifty-Seven and No/100 Dollars (\$2,073,157.00) for the first six (6) month period from January 1, 2019 through June 30, 2019 and Four Million One Hundred Forty-Six Thousand Three Hundred Thirteen and No/100 Dollars (\$4,146,313.00) for each twelve (12) month period from July 1, 2019 through June 30, 2021. For the period of July 1, 2021 through June 30, 2022, in no event shall the compensation paid for services performed under this agreement be in excess of Two Million Six Hundred Forty-Six Thousand Three Hundred Thirteen and No/100 Dollars (\$2,646,313.00). The cumulative total of this Agreement shall not be in excess of Thirteen Million Twelve Thousand Ninety-Six and No/100 Dollars (\$13,012,096.00). CONTRACTOR shall be reimbursed to the extent that funds are available. "

2. That Section Thirteen (13) of the Agreement, beginning on Page Eleven (11), Line Twenty-one (21) through Page Twelve (12), Line Eighteen (18), is deleted in its entirety and replaced with the following:

"13. NON-ASSIGNMENT / SUBCONTRACTS

Neither party shall assign, transfer or sub-contract this Agreement nor their rights or duties under this Agreement without the prior written consent of the other party.

CONTRACTOR shall be required to assume full responsibility for all services and activities covered by this Agreement, whether or not CONTRACTOR is providing services directly. Further, CONTRACTOR shall be the sole point of contact with regard to contractual matters, including payment of any and all charges resulting from this Agreement.

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If CONTRACTOR should propose to subcontract with one or more third parties to carry out a portion of services covered by this Agreement, any such subcontract shall be in writing and approved as to form and content by COUNTY's DBH Director or her designee prior to execution and implementation. COUNTY's DBH Director or her designee shall have the right to reject any such proposed subcontract. Any such subcontract together with all activities by or caused by CONTRACTOR shall not require compensation greater than the total budget contained herein. An executed copy of any such subcontract shall be received by COUNTY before any implementation and shall be retained by COUNTY. CONTRACTOR shall be responsible to COUNTY for the proper performance of any subcontract. Any subcontractor shall be subject to the same terms and conditions that CONTRACTOR is subject to under this Agreement. It is expressly recognized that CONTRACTOR cannot engage in the practice of physical health medicine. If any medical services outside of the scope of the CONTRACTOR's medical director are provided in connection with the services under this Agreement, such medical services shall be performed by an independent contract physician. In this instance, the requirements of the Confidential Medical Information Act (Civil Code 56 et seq.) shall be met. If CONTRACTOR hires an independent contract physician, CONTRACTOR shall require and ensure that such independent contract physician carries Professional Liability (Medical Malpractice) Insurance, with limits of not less than One Million Dollars (\$1,000,000.00) per occurrence, Three Million Dollars (\$3,000,000.00) annual aggregate.

CONTRACTOR will also ensure that the independent contract physician shall maintain, at their sole expense, in full force and effect for a period of three (3) years following the termination of this Agreement, one or more policies of professional liability insurance with limits of coverage as specified herein."

3. That Section Eighteen (18) of the Agreement, beginning on Page Sixteen (16), Line One (1) through Page Eighteen (18), Line Three (3), is deleted in its entirety and replaced with the following:

"18. <u>INSURANCE</u>

"Without limiting the COUNTY's right to obtain indemnification from CONTRACTOR or a third parties, CONTRACTOR, at its sole expense, shall maintain in full force and effect, the following insurance policies or a program of self-insurance, including but not limited to, an insurance pooling arrangement or Joint Powers Agreement (JPA) throughout the term of the Agreement:

A. <u>Commercial General Liability</u>

Commercial General Liability Insurance with limits of not less than Two Million Dollars (\$2,000,000.00) per occurrence and an annual aggregate of Four Million Dollars (\$4,000,000.00). This policy shall be issued on a per occurrence basis. COUNTY may require specific coverages including completed operations, products liability, contractual liability, Explosion-Collapse-Underground, fire legal liability or any other liability insurance deemed necessary because of the nature of this contract.

B. <u>Automobile Liability</u>

Comprehensive Automobile Liability Insurance with limits of not less than One Million Dollars (\$1,000,000.00) per accident for bodily injury and for property damages. Coverage should include any auto used in connection with this Agreement.

C. <u>Professional Liability</u>

If CONTRACTOR employs licensed professional staff, (e.g., Ph.D., R.N., L.C.S.W., M.F.C.C.) in providing services, Professional Liability

Insurance with limits of not less than One Million Dollars (\$1,000,000.00)

per occurrence, Three Million Dollars (\$3,000,000.00) annual aggregate.

CONTRACTOR agrees that it shall maintain, at its sole expense, in full force and effect for a period of three (3) years following the termination of this Agreement, one or more policies of professional liability insurance with limits of coverage as specified herein.

D. <u>Worker's Compensation</u>

A policy of Worker's Compensation insurance as may be required by the California Labor Code.

E. Molestation

Sexual abuse / molestation liability insurance with limits of not less than One Million Dollars (\$1,000,000.00) per occurrence, Two Million Dollars (\$2,000,000.00) annual aggregate. This policy shall be issued on a per occurrence basis.

F. Cyber Liability

Cyber Liability Insurance, with limits not less than \$2,000,000 per occurrence or claim, \$2,000,000 aggregate. Coverage shall be sufficiently broad to respond to the duties and obligations as is undertaken by CONTRACTOR in this Agreement and shall include, but not be limited to, claims involving infringement of intellectual property, including but not limited to infringement of copyright, trademark, trade dress, invasion of privacy violations, information theft, damage to or destruction of electronic information, release of private information, alteration of electronic information, extortion and network security. The policy shall provide coverage for breach response costs as well as regulatory fines and penalties as well as credit monitoring expenses with limits sufficient to respond to these obligations.

CONTRACTOR shall obtain endorsements to the Commercial General Liability insurance naming the County of Fresno, its officers, agents, and employees, individually and collectively, as additional insured, but only insofar as the

operations under this Agreement are concerned. Such coverage for additional insured shall apply as primary insurance and any other insurance, or self-insurance, maintained by COUNTY, its officers, agents and employees shall be excess only and not contributing with insurance provided under CONTRACTOR's policies herein. This insurance shall not be cancelled or changed without a minimum of thirty (30) days advance written notice given to COUNTY.

CONTRACTOR hereby waives its right to recover from COUNTY, its officers, agents, and employees any amounts paid by the policy of worker's compensation insurance required by this Agreement. CONTRACTOR is solely responsible to obtain any endorsement to such policy that may be necessary to accomplish such waiver of subrogation, but CONTRACTOR's waiver of subrogation under this paragraph is effective whether or not CONTRACTOR obtains such an endorsement. Within thirty (30) days from the date CONTRACTOR signs and executes this Agreement, CONTRACTOR shall provide certificates of insurance and endorsement as stated above for all of the foregoing policies, as required herein, to the assigned analyst at the County of Fresno, Department of Behavioral Health, Contracts Division – SUD Services at 3133 N Millbrook Avenue, Fresno, California, 93703, stating that such insurance coverages have been obtained and are in full force; that the County of Fresno, its officers, agents and employees will not be responsible for any premiums on the policies; that for such worker's compensation insurance the CONTRACTOR has waived its right to recover from the COUNTY, its officers, agents, and employees any amounts paid under the insurance policy and that waiver does not invalidate the insurance policy; that such Commercial General Liability insurance names the County of Fresno, its officers, agents and employees, individually and collectively, as additional insured, but only insofar as the operations under this Agreement are concerned; that such coverage for

additional insured shall apply as primary insurance and any other insurance, or self-insurance, maintained by COUNTY, its officers, agents and employees, shall be excess only and not contributing with insurance provided under CONTRACTOR's policies herein; and that this insurance shall not be cancelled or changed without a minimum of thirty (30) days advance, written notice given to COUNTY.

In the event CONTRACTOR fails to keep in effect at all times insurance coverage as herein provided, the COUNTY may, in addition to other remedies it may have, suspend or terminate this Agreement upon the occurrence of such event. All policies shall be issued by admitted insurers licensed to do business in the State of California, and such insurance shall be purchased from companies possessing a current A.M. Best, Inc. rating of A FSC VII or better."

- 4. That all references in the Agreement to "Exhibit A" shall be changed to read "Revised Exhibit A", attached hereto and incorporated herein by this reference.
- 5. That all references in the Agreement to "Exhibit E" shall be changed to read "Revised Exhibit E", attached hereto and incorporated herein by this reference.
- 6. The parties agree that this Amendment may be executed by electronic signature as provided in this section. An "electronic signature" means any symbol or process intended by an individual signing this Amendment to represent their signature, including but not limited to (1) a digital signature; (2) a faxed version of an original handwritten signature; or (3) an electronically scanned and transmitted (for example by PDF document) of a handwritten signature. Each electronic signature affixed or attached to this Amendment (1) is deemed equivalent to a valid original handwritten signature of the person signing this Amendment for all purposes, including but not limited to evidentiary proof in any administrative or judicial proceeding, and (2) has the same force and effect as the valid original handwritten signature of that person. The provisions of this section satisfy the requirements of Civil Code section 1633.5, subdivision (b), in the Uniform Electronic Transaction Act (Civil Code, Division 3, Part 2, Title 2.5, beginning with section 1633.1). Each party using a digital signature represents that it has undertaken and satisfied the requirements of Government Code

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section 16.5, subdivision (a), paragraphs (1) through (5), and agrees that each other party may rely upon that representation. This Amendment is not conditioned upon the parties conducting the transactions under it by electronic means and either party may sign this Amendment with an original handwritten signature.

- 7. COUNTY and CONTRACTOR agree that this Amendment II is sufficient to amend the Agreement and, that upon execution of this Amendment, the Agreement, Amendment I and this Amendment II together shall be considered the Agreement.
- 8. The Agreement, as hereby amended, is ratified and continued. All provisions, terms, covenants, conditions and promises contained in the Agreement and not amended herein shall remain in full force and effect.

1	Provider: BAKERSFIELD RECOVERY SERVICES, INC.
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3	and supply
4	By Will Will
5	Print Name: THUNAS L PASOK
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7	Title: 1 (51) 50 5
8	Chairman of the Board, President, or Vice President
9	Date: 4.26-21
10	
11	1.1 00
12	By William Flace
13	Print Name: WillAus Eloquas
14	Print Name: WILLAM Blowns
15	Title: Secretary
16	Secretary (of Corporation), Assistant Secretary
17	Chief Financial Officer, or Assistant Treasurer
18	Date: 4/26/21
19	
20	
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22	

1	Provider: FRESNO COUNTY HISPANIC COMMISSION, INC.
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3	- 101001
4	Ву
5	Print Name: ALFREDO C. VASQUEZ
6	
7	Title: Chairman of the Board President, or Vice President
8	Orlainfian of the Board, President, of vice President
9	Date: 4/23/21
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11	
12	Ву
13	Nancyana Zanata
14	Print Name: <u>Domingo Zapata</u>
15	Title: <u>Executive</u> Director
16	Secretary (of Corporation), Assistant Secretary, Chief Financial Officer, or Assistant Treasurer
17	The state of the s
18	Date:
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1	Provider: MENTAL HEALTH SYSTEMS, INC.
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3	mark Mark 7
4	By
5	James C. Callaghan, Jr. Print Name:
6	President & CEO
7	Title: Chairman of the Board, President, or Vice President
8	Chairman of the Board, President, or Vice President
9	Date: 4/28/2021
10	
11	Jacolla Varhastal
12	By Joelle Verbestel (Apr 29, 2021 09:06 PDT)
13	Total Colle Verbestel
14	Print Name: Joelle Verbestel
15	Title: CFO
16	Secretary (of Corporation), Assistant Secretary, Chief Financial Officer, or Assistant Treasurer
17	Strict Vitational Strict, of Assistant Treasurer
18	Date: Apr 29, 2021
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20	

1	Provider: TURNING POINT OF CENTRAL CALIFORNIA, IN
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3	Pumel PAK
4	By John (- 12ml)
5	Print Name: Raymond R. Banks
6	
7	Title: Chief Executive Officer Chairman of the Board, President, or Vice President
8	Chairman of the Board, Freshderit, or vice Freshderit
9	Date: 5/6/21
10	
11	2
12	By Dum Jole
13	D'AN DE TA
14	Print Name: Bruce Tyler
15	Title: Chief Financial Officer
16	Secretary (of Corporation), Assistant Secretary, Chief Financial Officer, or Assistant Treasurer
17	
18	Date:
19	

1	Provider: WESTCARE CALIFORNIA, INC.
2	
3	By Sharin L. Lea
4	By Kalim L. Lett
5	Print Name: Shown A. Jenkins
6	
7	Title: Deputy CO Chairman of the Board, President, or Vice President
8	
9	Date: 4/23/2021
10	Attenting to the outhority of the Dept Coo to execute pursuant to
11	Resolution ENCEA 8021-01
12	By wefor
13	
14	Print Name: Jim Hanna
15	Title: Carporate Secretary, Secretary (of Corporation), Assistant Secretary,
16	Secretary (of Corporation), Assistant Secretary, Chief Financial Officer, or Assistant Treasurer
17	
18	Date: 04/23/2021
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Fresno County Department of Behavioral Health Provider Maximum Annual Allocations

Non-DMC Residential Treatment Services Vendor List

VENDOR	PHONE NUMBER	TYPE OF BUSINESS	Contract Max Jan 1, 2019 to June 30, 2019	Contract Max FY 2019-20	Contract Max FY 2020-21	Contract Max FY 2021-22
Bakersfield Recovery Services (Jason's Retreat) Remit to: PO Box 3218 Bakersfield, CA 93385	(661) 325-1817	501(c)3 Non-Profit Corporation	\$0	\$0	\$15,500	\$15,500
Comprehensive Addiction Program, Inc Remit to: 2445 W. Whitesbridge Road Fresno, Ca 93706	(559) 264-5096	501(c)3 Non-profit Corporation	\$495,000	\$25,000	\$0	\$0
Fresno County Hispanic Commission Remit to: 1414 W Kearney Blvd Fresno, Ca 93706	(559) 268-6480	501(c)3 Non-profit Corporation	\$40,000	\$115,000	\$250,000	\$250,000
Mental Health Systems, Inc. Remit to: 9465 Farnham St. San Diego, CA 92123	(858) 573-2600	501(c)3 Non-profit Corporation	\$95,000	\$256,700	\$285,050	\$285,050
Turning Point of Central California, Inc. Remit to: P.O. Box 7447 Visalia, Ca 93290	(559) 732-8086	501(c)3 Non-profit Corporation	\$50,000	\$100,000	\$185,000	\$185,000
WestCare California, Inc. Remit to: 1900 N. Gateway Blvd, 100 Fresno, CA 93727	(559) 251-4800	501(c)3 Non-profit Corporation	\$375,500	\$840,000	\$640,000	\$640,000

Non-DMC Withdrawal Management Services Vendor List

VENDOR	PHONE NUMBER	TYPE OF BUSINESS	Contract Max Jan 1, 2019 to June 30, 2019	Contract Max FY 2019-20	Contract Max FY 2020-21	Contract Max FY 2021-22
Bakersfield Recovery Services (Jason's Retreat) Remit to: PO Box 3218 Bakersfield, CA 93385	(661) 325-1817	501(c)3 Non-Profit Corporation	\$0	\$14,210	See Above	See Above
Mental Health Systems, Inc. Remit to: 9465 Farnham St. San Diego, CA 92123	(858) 573-2600	501(c)3 Non-profit Corporation	\$0	See Above	See Above	See Above
WestCare California, Inc. Remit to: 1900 N. Gateway Blvd, 100 Fresno, CA 93727	(559) 251-4800	501(c)3 Non-profit Corporation	\$0	See Above	See Above	See Above
			\$ 1,055,500	\$ 1,350,910	\$ 1,375,550	\$ 1,375,550

^{**} A list of current provider sites can be found at:

https://www.co.fresno.ca.us/departments/behavioral-health/substance-use-disorder-services

Fiscal Year 2021-22

	Case	Physician	Withdrawal	Residential	Residential	MAT
	Management	Consultation	Management	3.1	3.5	IVIAI
APPROVED MAXIMUM UOS RATE	51.45	153.60	142.11	180.44	183.26	153.60
COUNTY APPROVED PROVIDER RATES:						
Bakersfield Recovery, Inc Jason's Retreat			129.36			153.60
Bakersfield Recovery, Inc Capistrano			129.36			153.60
Fresno County Hispanic Commission	37.65	153.60		129.65		153.60
Mental Health Systems - Fresno First	39.75	153.60	114.14	166.47	166.47	153.60
Turning Point - Quest House	31.95	153.60		124.74	138.60	153.60
Turning Point - Visalia	31.95	153.60		106.00		153.60
WestCare Bakersfield Residential	40.50	153.60		163.41	120.63	153.60
WestCare Fresno Residential						
Mens	35.85	153.60	140.80	154.97	161.09	153.60
Perinatal	35.85	153.60	140.80	166.26	177.79	153.60
Womens	35.85	153.60	140.80	153.72	159.00	153.60

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Fiscal Year 2020-21

	Case	Physician	Withdrawal	Residential	Residential	MAT
	Management	Consultation	Management	3.1	3.5	IVIAI
APPROVED MAXIMUM UOS RATE	86.40	307.20	278.64	360.88	366.52	307.20
COUNTY APPROVED PROVIDER RATES:						
Bakersfield Recovery, Inc Jason's Retreat	-	-	129.36	59.86	66.27	-
Bakersfield Recovery, Inc Capistrano	-	-	129.36	1	1	-
Fresno County Hispanic Commission	37.65	153.60	-	129.52	1	153.60
Mental Health Systems	41.40	153.60	129.36	157.11	157.11	153.60
Turning Point - Quest House	31.95	153.60	-	124.74	138.60	153.60
Turning Point - Visalia	-	1	-	106.00	1	-
WestCare Bakersfield Residential	40.50	1	-	163.41	120.63	-
WestCare Fresno Residential						
Mens	40.50	153.60	193.07	193.07	193.07	153.60
Perinatal	40.50	153.60	193.07	193.07	193.07	153.60
Womens	40.50	153.60	193.07	193.07	193.07	153.60

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Fiscal Year 2019-20

	Case	Physician	Withdrawal	Residential	Residential	MAT
	Management	Consultation	Management	3.1	3.5	IVIAI
APPROVED MAXIMUM UOS RATE	86.40	307.20	278.64	360.88	366.52	307.20
COUNTY APPROVED PROVIDER RATES:						
Bakersfield Recovery, Inc Jason's Retreat			129.36			
Fresno County Hispanic Commission	28.13			109.23		153.60
Mental Health Systems	33.67		129.36	157.11	157.11	153.60
Turning Point - Quest House	29.73			118.75	118.75	153.60
WestCare Fresno Residential						
Mens	35.00	153.60	129.31	135.19	133.51	153.60
Perinatal	35.00	153.60	129.31	180.44	178.62	153.60
Womens	35.00	153.60	129.31	152.53	150.92	153.60

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Fiscal Year 2018-19

	Case	Physician	Withdrawal	Residential	Residential	MAT
	Management	Consultation	Management	3.1	3.5	IVIAI
APPROVED MAXIMUM UOS RATE	35.00	153.60	129.36	180.44	178.62	153.60
COUNTY APPROVED PROVIDER RATES:						
Comprehensive Addiction Program	30.80		84.33	136.55		
Fresno County Hispanic Commission	28.13			63.34		
Mental Health Systems	33.67			157.11	157.11	
Turning Point - Quest House	29.73			111.05	111.05	
WestCare Fresno Residential						
Mens	35.00	153.60	100.00	180.44	133.51	
Perinatal	35.00	153.60	100.00	180.44	178.62	
Womens	35.00	153.60	100.00	180.44	150.92	

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