

Proposed Amendments to Agreements as below:

AGREEMENT	CONTRACT NUMBER (Current)	NOT TO EXCEED AMOUNT	TOTAL DIFFERENCE IN CONTRACT MAXIMUM	AMENDED LANGUAGE	REASON FOR AMENDMENT
Eminence Healthcare, Inc.	13-572-1	\$750,000 for FY 2017-18	\$250,000 decrease	1) Request \$250,000 decrease per year in annual maximum contract award (from \$1,000,000 to \$750,000) for FY 2017-18 (final year of term)	1) A) Remove \$150,000 annually allocated for co-occurring services due to discontinuation of co-occurring program and decrease remaining Behavioral Health Realignment funding from \$850,000 to \$750,000 annually B) Under-utilized agreement may enable excess substance use disorder (SUD) funds to be reallocated where they are needed, specifically residential, detox, and sober living agreements for FY 2017-18
				2) Update clause for Trafficking Victims Protections Act (TVPA) of 2000	2) Revised clause now includes annual certification requirement
				3) Add language required by State-County contract regarding distribution of sterile needles and unlawful alcohol and drug use	3) Required by State-County contract
				4) Add language requiring Confidentiality Statements to be signed and submitted annually to DBH by DBH staff and contracted provider staff as applicable	4) Required by State-County contract
				5) Delete Exhibit A: Service Site Locations	5) DBH's discretion
				6) Amend Exhibit B: Scope of Work to reflect new annual maximum and revised total contract maximum	6) Change to budget requires updates to budget references
				7) Delete Exhibit C: Budget	7) DBH's discretion; providers are reimbursed based on State Maximum Allowable rates, not published budgets
WestCare California, Inc.	13-573-1	\$25,000 for FY 2017-18	\$55,000 decrease	1) Request \$55,000 decrease per year in annual maximum contract award (from \$80,000 to \$25,000) for FY 2017-18 (final year of term)	1) Under-utilized agreement may enable excess SUD funds to be reallocated where they are needed, specifically residential, detox, and sober living agreements for FY 2017-18
				2) Update clause for Trafficking Victims Protections Act (TVPA) of 2000	2) Revised clause now includes annual certification requirement
				3) Add language required by State-County contract regarding distribution of sterile needles and unlawful alcohol and drug use	3) Required by State-County contract
				4) Add language requiring Confidentiality Statements to be signed and submitted annually to DBH by DBH staff and contracted provider staff as applicable	4) Required by State-County contract
				5) Delete Exhibit A: Service Site Locations	5) DBH's discretion
				6) Amend Exhibit B: Scope of Work to reflect new annual maximum and revised total contract maximum	6) Change to budget requires updates to budget references
				7) Delete Exhibit C: Budget	7) DBH's discretion; providers are reimbursed based on State Maximum Allowable rates, not published budgets

Proposed Amendments to Agreements as below:

AGREEMENT	CONTRACT NUMBER (Current)	NOT TO EXCEED AMOUNT	TOTAL DIFFERENCE IN CONTRACT MAXIMUM	AMENDED LANGUAGE	REASON FOR AMENDMENT
Mental Health Systems, Inc.	13-574-1	\$25,000 for FY 2017-18	\$55,000 decrease	1) Request \$55,000 decrease per year in annual maximum contract award (from \$80,000 to \$25,000) for FY 2017-18 (final year of term)	1) Under-utilized agreement may enable excess SUD funds to be reallocated where they are needed, specifically residential, detox, and sober living agreements for FY 2017-18
				2) Update clause for Trafficking Victims Protections Act (TVPA) of 2000	2) Revised clause now includes annual certification requirement
				3) Add language required by State-County contract regarding distribution of sterile needles and unlawful alcohol and drug use	3) Required by State-County contract
				4) Add language requiring Confidentiality Statements to be signed and submitted annually to DBH by DBH staff and contracted provider staff as applicable	4) Required by State-County contract
				5) Amend Exhibit B: Scope of Work to reflect new annual maximum and revised total contract maximum	5) Change to budget requires updates to budget references
				6) Delete Exhibit C: Budget	6) DBH's discretion; providers are reimbursed based on State Maximum Allowable rates, not published budgets
Promesa Behavioral Health, Inc.	13-575-1	\$5,000 for FY 2017-18	\$75,000 decrease	1) Request \$75,000 decrease per year in annual maximum contract award (from \$80,000 to \$5,000) for FY 2017-18 (final year of term)	1) Under-utilized agreement may enable excess SUD funds to be reallocated where they are needed, specifically residential, detox, and sober living agreements for FY 2017-18
				2) Delete Administrative Policy No. 5 language from Compliance with Laws and Policies clause	2) Administrative Policy No. 5 was eliminated 10/2016 per BOS
				3) Update clause for Trafficking Victims Protections Act (TVPA) of 2000	3) Revised clause now includes annual certification requirement
				4) Add language required by State-County contract regarding distribution of sterile needles and unlawful alcohol and drug use	4) Required by State-County contract
				5) Add language requiring Confidentiality Statements to be signed and submitted annually to DBH by DBH staff and contracted provider staff as applicable	5) Required by State-County contract
				6) Delete Exhibit A: Service Site Locations	6) DBH's discretion
				7) Amend Exhibit B: Scope of Work to reflect new annual maximum and revised total contract maximum	7) Change to budget requires updates to budget references
				8) Delete Exhibit C: Budget	8) DBH's discretion; providers are reimbursed based on State Maximum Allowable rates, not published budgets
			Combined total for: 13-572, 13-573, 13-574, 13-575: \$435,000 decrease		

Proposed Amendments to Agreements as below:

AGREEMENT	CONTRACT NUMBER (Current)	NOT TO EXCEED AMOUNT	TOTAL DIFFERENCE IN CONTRACT MAXIMUM	AMENDED LANGUAGE	REASON FOR AMENDMENT
Residential Master Agreement	16-295	\$4,150,000 for FY's 2017-18, 2018-19, 2019-20, 2020-2021	\$1,200,000 increase	1) Request \$300,000 increase to contract amount from \$3,850,000 annually to \$4,150,000 to increase bed capacity for select residential providers.	1) DBH's discretion - The need for extra residential beds requires increased funding beginning in FY 17-18
				2) Amend Modification clause to include language stating that changes to budgets over 10% do not require Board action.	2) Budget changes over 10% may now be approved by County Counsel and the Auditor
				3) Delete Administrative Policy No. 5 language from Compliance with Laws and Policies clause.	3) Administrative Policy No. 5 was eliminated 10/2016 per BOS
				4) Update clause for Trafficking Victims Protections Act (TVPA) of 2000.	4) Revised clause now includes annual certification requirement
				5) Add language required by State-County contract regarding distribution of sterile needles and unlawful alcohol and drug use.	5) Required by State-County contract
				6) Add language requiring Confidentiality Statements to be signed and submitted annually to DBH by DBH staff and contracted provider staff as applicable.	6) Required by State-County contract
				7) Add language requiring Fidelity Plan to Evidence-Based Practices for Residential Providers who offer Perinatal treatment.	7) DBH discretion
				8) Amend Exhibit B "Residential/Residential Perinatal Service Vendor Rates" to increase bed capacity for selected Providers beginning in FY 17-18	8) DBH discretion
DMC Outpatient Master	16-360	State Maximum Allowable Rates	N/A	1) Amend Modification clause to include language stating that changes to budgets over 10% do not require Board action.	1) Budget changes over 10% may now be approved by County Counsel and the Auditor
				2) Update clause for Trafficking Victims Protections Act (TVPA) of 2000	2) Revised clause now includes annual certification requirement
				3) Add language required by State-County contract regarding distribution of sterile needles and unlawful alcohol and drug use	3) Required by State-County contract
				4) Add language requiring Confidentiality Statements to be signed and submitted annually to DBH by DBH staff and contracted provider staff as applicable	4) Required by State-County contract
				5) Amend Exhibit A "DMC Services Vendor List" to update Exhibit to show added providers	5) DBH discretion

Proposed Amendments to Agreements as below:

AGREEMENT	CONTRACT NUMBER (Current)	NOT TO EXCEED AMOUNT	TOTAL DIFFERENCE IN CONTRACT MAXIMUM	AMENDED LANGUAGE	REASON FOR AMENDMENT
Non-DMC Outpatient Master	16-361	For FY's 2017-18, 2018-19: Annual Max \$300,000; CCR \$55,000; Delta Care \$15,000; Fresno New Connections \$55,000; King of Kings \$10,000; Kings View \$35,000; Mental Health Systems \$20,000; Panacea \$25,000; Promesa \$5,000; Turning Point \$5,000; West Care \$50,000	\$400,000 decrease	1) Request \$200,000 decrease per year in annual maximum contract award (from \$500,000 to \$300,000) beginning FY 2017-18	1) Excess SUD funds are being reallocated for sober living agreements for FY 2017-18
				2) Amend Exhibit A "Non-DMC Services Vendor List" to set Contract Maximum amount per Provider beginning in FY 17-18	2) DBH discretion
				3) Amend Modification clause to include language stating that changes to budgets over 10% do not require Board action.	3) Budget changes over 10% may now be approved by County Counsel and the Auditor
				4) Update clause for Trafficking Victims Protections Act (TVPA) of 2000	4) Revised clause now includes annual certification requirement
				5) Add language required by State-County contract regarding distribution of sterile needles and unlawful alcohol and drug use	5) Required by State-County contract
				6) Add language requiring Confidentiality Statements to be signed and submitted annually to DBH by DBH staff and contracted provider staff as applicable	6) Required by State-County contract
BAART	13-492-3	\$95,000 for FY 2017-18	N/A	1) Amend Modification clause to include language stating that changes to budgets over 10% do not require Board action.	1) Budget changes over 10% may now be approved by County Counsel and the Auditor
				2) Update clause for Trafficking Victims Protections Act (TVPA) of 2000	2) Revised clause now includes annual certification requirement
				3) Add language required by State-County contract regarding distribution of sterile needles and unlawful alcohol and drug use	3) Required by State-County contract
				4) Add language requiring Confidentiality Statements to be signed and submitted annually to DBH by DBH staff and contracted provider staff as applicable	4) Required by State-County contract

Proposed Amendments to Agreements as below:

AGREEMENT	CONTRACT NUMBER (Current)	NOT TO EXCEED AMOUNT	TOTAL DIFFERENCE IN CONTRACT MAXIMUM	AMENDED LANGUAGE	REASON FOR AMENDMENT
Residential Detoxification/Stabilization Services Master Agreement	15-245-2	FY 2017-18: \$500,000 FY 2018-19: \$507,500 FY 2019-20: \$515,113	\$842,630 increase	1) Request \$276,705 increase in annual maximum contract award (from \$223,295 to \$500,000) for FY 2017-18; \$280,856 increase in annual maximum contract award (from \$226,644 to \$507,500) for FY 2018-19; \$285,069 increase in annual maximum contract award (from \$230,044 to \$515,113) for FY 2019-20	1) Excess SUD funds to be reallocated where they are needed, specifically residential, detox, and sober living agreements for FY 2017-18
				2) Delete Administrative Policy No. 5 language from Compliance with Laws and Policies clause.	2) Administrative Policy No. 5 was eliminated 10/2016 per BOS
				3) Amend Modification clause to include language stating that changes to budgets over 10% do not require Board action	3) Budget changes over 10% may now be approved by County Counsel and the Auditor
				4) Update clause for Trafficking Victims Protections Act (TVPA) of 2000	4) Revised clause now includes annual certification requirement
				5) Add language required by State-County contract regarding distribution of sterile needles and unlawful alcohol and drug use	5) Required by State-County contract
				6) Add language requiring Confidentiality Statements to be signed and submitted annually to DBH by DBH staff and contracted provider staff as applicable	6) Required by State-County contract
Sober Living Housing Master Agreement	15-300-1	FY 2017-18: \$250,000 FY 2018-19: \$253,750 FY 2019-20: \$257,556	\$158,951 increase	1) Request \$52,197 increase per year in annual maximum contract award (from \$197,803 to \$250,000) for FY 2017-18; \$52,980 increase per year in annual maximum contract award (from \$200,770 to \$253,750) for FY 2018-19; \$53,774 increase per year in annual maximum contract award (from \$203,782 to \$257,556) for FY 2019-20	1) Excess SUD funds to be reallocated where they are needed, specifically residential, detox, and sober living agreements for FY 2017-18
				2) Delete Administrative Policy No. 5 language from Compliance with Laws and Policies clause.	2) Administrative Policy No. 5 was eliminated 10/2016 per BOS
				3) Amend Modification clause to include language stating that changes to budgets over 10% do not require Board action	3) Budget changes over 10% may now be approved by County Counsel and the Auditor
				4) Update clause for Trafficking Victims Protections Act (TVPA) of 2000	4) Revised clause now includes annual certification requirement
				5) Add language required by State-County contract regarding distribution of sterile needles and unlawful alcohol and drug use	5) Required by State-County contract
				6) Add language requiring Confidentiality Statements to be signed and submitted annually to DBH by DBH staff and contracted provider staff as applicable	6) Required by State-County contract

Proposed Amendments to Agreements as below:

AGREEMENT	CONTRACT NUMBER (Current)	NOT TO EXCEED AMOUNT	TOTAL DIFFERENCE IN CONTRACT MAXIMUM	AMENDED LANGUAGE	REASON FOR AMENDMENT
Rural Outpatient Substance Use Disorder Services	17-121-1	\$325,000 for FY's 2017-18, 2018-19, 2019-20, 2020-21	N/A	1) Add language required by State-County contract regarding distribution of sterile needles	1) Required by State-County contract
				2) Add language requiring Confidentiality Statements to be signed and submitted annually to DBH by DBH staff and contracted provider staff as applicable	2) Required by State-County contract
Family Focused Prevention	13-709	\$240,000 for FY 2017-18	N/A	1) Request \$28,000 increase per year in annual maximum contract allocation per provider (from \$12,000 to \$40,000) for FY 2017-18	1) DBH's discretion - the need for services has increased allowing contracted providers to expand current services.
				2) Increase CCRs annual maximum compensation (from \$8,215 to \$29,520) for FY 2017-18	2) DBH's discretion - the need for services has increased allowing contracted providers to expand current services.
				3) Amend Modification clause to include language stating that changes to budgets over 10% of the agreement maximum do not require Board action	3) Budget changes over 10% may now be approved by County Counsel and the Auditor
				4) Delete Administrative Policy No. 5 language from Compliance with Laws and Policies clause.	4) Administrative Policy No. 5 was eliminated 10/2016 per BOS.
				5) Add language required by State-County contract regarding unlawful alcohol and drug use and distribution of sterile needles	5) Required by State-County contract
				6) Add language for Trafficking Victims Protections Act (TVPA) of 2000	6) Required by State-County contract
				7) Add language requiring Confidentiality Statements to be signed and submitted annually to DBH by DBH staff and contracted provider staff as applicable	7) Required by State-County contract
Family Development Center, LLC	14-292	\$308,920 for FY's 2017-18, 2018-19	N/A	1) Amend Modification clause to include language stating that changes to budgets over 10% do not require Board action.	1) Budget changes over 10% may now be approved by County Counsel and the Auditor.
				2) Delete Administrative Policy No. 5 language from Compliance with Laws and Policies clause.	2) Administrative Policy No. 5 was eliminated 10/2016 per BOS.
				3) Add clause for Trafficking Victims Protections Act (TVPA) of 2000	3) Required by State-County contract
				4) Add language requiring Confidentiality Statements to be signed and submitted annually to DBH by DBH staff and contracted provider staff as applicable	4) Required by State-County contract

Proposed Amendments to Agreements as below:

AGREEMENT	CONTRACT NUMBER (Current)	NOT TO EXCEED AMOUNT	TOTAL DIFFERENCE IN CONTRACT MAXIMUM	AMENDED LANGUAGE	REASON FOR AMENDMENT
Richard Guzzetta, M.D., dba Touchstone Medical Group	14-101	\$98,700 for FY's 2017-18, 2018-19	N/A	1) Delete Administrative Policy No. 5 language from Compliance with Laws and Policies clause.	1) Administrative Policy No. 5 was eliminated 10/2016 per BOS.
				2) Add language required by State-County contract regarding distribution of sterile needles and unlawful alcohol and drug use.	2) Required by State-County contract
				3) Add clause for Trafficking Victims Protections Act (TVPA) of 2000	3) Required by State-County contract
				4) Add language requiring Confidentiality Statements to be signed and submitted annually to DBH by DBH staff and contracted provider staff as applicable	4) Required by State-County contract
California Health Collaborative	16-430	\$666,666 for FY's 2017-18, 2018-19, 2019-20	N/A	1) Amend Modification clause to include language stating that changes to budgets over 10% of the agreement maximum do not require Board action	1) Budget changes over 10% may now be approved by County Counsel and the Auditor
				2) Delete Administrative Policy No. 5 language from Compliance with Laws and Policies clause.	2) Administrative Policy No. 5 was eliminated 10/2016 per BOS.
				3) Amend language required by State-County contract regarding unlawful drugs and alcohol use	3) Required by State-County contract
				4) Amend clause for Trafficking Victims Protections Act (TVPA) of 2000	4) Required by State-County contract
				5) Add language required by State-County contract regarding distribution of sterile needles	5) Required by State-County contract
				6) Add language requiring Confidentiality Statements to be signed and submitted annually to DBH by DBH staff and contracted provider staff as applicable	6) Required by State-County contract
Youth Leadership Institute	16-431	\$363,333 for FY's 2017-18, 2018-19, 2019-20	N/A	1) Amend Modification clause to include language stating that changes to budgets over 10% of the agreement maximum do not require Board action	1) Budget changes over 10% may now be approved by County Counsel and the Auditor
				2) Delete Administrative Policy No. 5 language from Compliance with Laws and Policies clause.	2) Administrative Policy No. 5 was eliminated 10/2016 per BOS.
				3) Amend language required by State-County contract regarding unlawful drugs and alcohol use	3) Required by State-County contract
				4) Amend clause for Trafficking Victims Protections Act (TVPA) of 2000	4) Required by State-County contract
				5) Add language required by State-County contract regarding distribution of sterile needles	5) Required by State-County contract
				6) Add language requiring Confidentiality Statements to be signed and submitted annually to DBH by DBH staff and contracted provider staff as applicable	6) Required by State-County contract

Proposed Amendments to Agreements as below:

AGREEMENT	CONTRACT NUMBER (Current)	NOT TO EXCEED AMOUNT	TOTAL DIFFERENCE IN CONTRACT MAXIMUM	AMENDED LANGUAGE	REASON FOR AMENDMENT
LPC Consultant Associates	16-432	\$80,000 FY's 2017-18, 2018-19, 2019-20; July 1, 2020 - December 31, 2020: \$40,000	N/A	1) Amend Modification clause to include language stating that changes to budgets over 10% of the agreement maximum do not require Board action	1) Budget changes over 10% may now be approved by County Counsel and the Auditor
				2) Amend Compliance with Laws and Policies clause.	2) Clause in the current contract was not up to date.
				3) Amend language required by State-County contract regarding unlawful drugs and alcohol use	3) Required by State-County contract
				4) Amend clause for Trafficking Victims Protections Act (TVPA) of 2000	4) Required by State-County contract
				5) Add language requiring Confidentiality Statements to be signed and submitted annually to DBH by DBH staff and contracted provider staff as applicable	5) Required by State-County contract