

**AMENDMENT #1 TO CONTRACT WITH
COMMUNITY RECOVERY RESOURCES (CoRR) (RESO 17-394)**

THIS AMENDMENT is dated this 17th day of August 2017 by and between COMMUNITY RECOVERY RESOURCES (CoRR) hereinafter referred to as "CONTRACTOR" and COUNTY OF NEVADA, hereinafter referred to as "COUNTY". Said Amendment will amend the prior agreement between the parties entitled Personal Services Contract as approved per Resolution No. 17-394.

WHEREAS, the CONTRACTOR provides residential substance abuse treatment, including detox services, as well as supportive housing services in a "Clean and Sober Transitional Living Environment" (CASTLE) and wrap-around support services for clients as referred and authorized for services by CalWORKs staff for the County's Social Services Department for the contract term of July 1, 2017 through June 30, 2019; and

WHEREAS, the parties desire to amend their Agreement to 1) adjust the daily rates for Perinatal and Non-Perinatal Detox and Residential Treatment services and 2) amend Exhibit "B" to reflect this change in the daily rates.


NOW, THEREFORE, the parties hereto agree as follows:

1. That Amendment #1 shall be effective as of July 1, 2017.
2. That Exhibit "B", Schedule of Charges and Payments, shall be revised to the amended Exhibit "B" as attached hereto and incorporated herein.
3. That in all other respects the prior agreement of the parties shall remain in full force and effect except as amended herein.

COUNTY OF NEVADA

By: _____
Honorable Hank Weston
Chair, Board of Supervisors

CONTRACTOR:

By: 
Warren Daniels
180 Sierra College Drive
Grass Valley, California 95945

ATTEST:

By: _____
Julie Patterson-Hunter
Clerk of the Board of Supervisors

EXHIBIT "B"
SCHEDULE OF CHARGES AND PAYMENTS
COMMUNITY RECOVERY RESOURCES (CoRR)

The County shall reimburse Contractor for satisfactory performance of services as described in Exhibit "A", a maximum not to exceed \$80,000 for the contract term of July 1, 2017 through June 30, 2019. Of this total, the maximum amount shall not exceed \$40,000 for fiscal year 2017/18 and \$40,000 for fiscal year 2018/19.

CONTINGENCY

Contract maximum is contingent and dependent upon the County's annual receipt of anticipated State/Federal Funds for contract services. Services performed shall be in accordance with CalWORKs funding sources guidelines.

County shall reimburse Contractor for authorized services that cannot be billed to Medi-Cal or any other appropriate contract as follows:

Perinatal and Non-Perinatal Detox Treatment	\$115/day	Maximum 10 days per client per episode
Perinatal and Non-Perinatal Residential Treatment	\$105/day +\$20/day for 1 child +\$30/day for 2 children	Maximum of 90 days per client per episode
Transitional housing	\$19.73/day or \$600/month +\$0.82/day or \$25/month per child	Maximum of 180 days

County shall be billed only for those dates the CalWORKs client was a resident in said program and preauthorization was received by County CalWORKs staff for specific dates in said program.

If a client leaves said program and returns, County shall be billed only for the dates the client was a resident in said program, even if a room was held vacant during the client's absence.

Should regulations change to allow for Medi-Cal reimbursement for detox and residential treatment in a facility larger than 16 beds, contractor shall bill Medi-Cal, and accept as payment in full, before billing CalWORKs.

Contractor shall provide the most recent copy of the Contractor's reviewed or audited financial statements. Said financial statements shall be verified by an independent Certified Public Accountant. These financial statements together with the Certified Public Accountant's verification are due to the County within thirty (30) days of execution of the Contract. If Contractor, however, has another County Contract currently in effect and has previously provided this information to the County, it is not necessary for Contractor to re-submit these statements and verification under this Agreement.

BILLING AND PAYMENT

Contractor shall submit to County by the 20th of each month following the month services were rendered. Each invoice shall include:

- Name of participant(s) receiving services (parent and child/ren)
- Type of services rendered
- Dates services were rendered to individual child(ren)
- Cost of services rendered
- Billing period covered
- Purchase Order number assigned to the approved contract
- Supporting documentation if required

Invoices are to be submitted to:

Nevada County Department of Social Services
Attention: CalWORKS Program Manager
988 McCourtney Road #107
Grass Valley, California 95949

County shall review each billing for supporting documentation; verification of eligibility of individuals being served; dates of services and costs of services as detailed previously. Should there a discrepancy on the invoice, said invoice will be returned to Contractor for correction and/or additional supporting documentation. Payments will be made in accordance with County processes once an invoice has been approved by the department.

BILLING PROCESS EXCEPTION

By the tenth of June each year, Contractor shall provide an invoice for services rendered for the month of May. An invoice of services provided for the month of June shall be provided no later than the tenth of July.