

**AMENDMENT #3 TO THE CONTRACT WITH
INTEGRATED PSYCHIATRIC SOLUTIONS, INC.
(PESP4362)(Res 22-149)(Res 22-366)**

THIS AMENDMENT is executed this 13th day of December 2022 by and between INTEGRATED PSYCHIATRIC SOLUTIONS, INC., 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 Professional Services Contract, executed on September 16, 2021 per Purchase Order No. PESP4362 and amended on April 12, 2022 per Resolution 22-149 and subsequently amended on July 12, 2022 per Resolution 22-366 ; and

WHEREAS, the Contractor operates services related to mental health; and

WHEREAS, there have been unexpected costs for court-ordered mandatory services to ensure the well-being of CWS children; and

WHEREAS, the parties desire to amend their Agreement to increase the contract price from \$69,000 to \$75,720 (an increase of \$6,720) and revise Exhibit “B” Schedule of Charges and Payments to reflect the increase in the maximum contract price.

NOW, THEREFORE, the parties hereto agree as follows:

1. That Amendment #3 shall be effective as of July 1, 2021.
2. That Maximum Contract Price, shall be amended to the following: \$75,720.
3. That the Schedule of Charges and Payments, Exhibit “B” is amended to the revised Exhibit “B” attached hereto and incorporated herein.
4. 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:

CONTRACTOR:

By: _____
Susan Hoek
Chair of the Board of Supervisors

By: _____
Integrated Psychiatric Solutions, Inc.
111 High Street, Ste A
Auburn, CA 95603

ATTEST:

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

EXHIBIT “B”
SCHEDULE OF CHARGES AND PAYMENTS
INTEGRATED PSYCHIATRIC SOLUTIONS, INC.

Payment under the terms of this Agreement shall not exceed \$75,720 for the entire contract term of July 1, 2021 through June 30, 2022 for satisfactory performance of services as outlined in Exhibit “A” and as budgeted below:

RATE SCHEDULE

DESCRIPTION	
David V. Foster, M.D.-new patient appointment	\$375 per session
David V. Foster, M.D.	\$250 per 60-minute session
David V. Foster, M.D.	\$125 per 30-minute session
Colleen Phalen CSN, PMH NP-BC-new patient appointment	\$250 per session
Colleen Phalen CSN, PMH NP-BC	\$135 per 60-minute session
Colleen Phalen CSN, PMH NP-BC	\$75 per 30-minute session
John Finnick, Psy.D.	\$160 per 60-minute session
John Finnick, Psy.D.	\$100 per 30-minute session
QEEG	\$900 per scan
Insurance	\$6,379

CONTINGENCY

Contract maximum is contingent and dependent upon the County’s annual receipt of anticipated State/Federal Funds for contract services.

BILLING AND PAYMENT

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

- Dates/Month/hours of services rendered
- Cost of services rendered – identifying total direct costs
- Billing period covered
- Contract Number assigned to the approved contract
- Unique invoice number for each invoice submitted
- Supporting documentation

Invoices are to be submitted to:

Nevada County Department of Social Services
Attention: Nicholas Ready
988 McCourtney Rd #104
Grass Valley, California 95949

County shall review each billing for supporting documentation, dates of services, and costs of services as detailed previously. Should there be 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 AND PAYMENT 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.