

**AMENDMENT #1 TO THE CONTRACT WITH  
COMMUNITY RECOVERY RESOURCES (CoRR) (RESO 15-379)**

**THIS AMENDMENT** is dated this 1<sup>st</sup> day of February 2016 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. 15-379.

**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, 2015 through June 30, 2017; and

**WHEREAS**, the parties desire to amend their Agreement to 1) increase the maximum contract price from \$80,000 to \$110,000 (an increase of \$30,000) due to an unanticipated increase in services and 2) amend Exhibit "B" to reflect this increase in maximum obligation.


**NOW, THEREFORE**, the parties hereto agree as follows:

1. That Amendment #1 shall be effective as of February 1, 2016.
2. That Section (§2) Maximum Contract Price, shall be changed to the following: \$110,000.
3. That Exhibit "B", Schedule of Charges and Payments, shall be revised to the amended Exhibit "B" as 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**

By: \_\_\_\_\_  
Honorable Dan Miller  
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 pay to the Contractor for satisfactory performance of services as described in Exhibit "A", a maximum not to exceed \$110,000 for the contract term of July 1, 2015 through June 30, 2017. Of this total, the maximum amount shall not exceed \$55,000 for fiscal year 2015/16 and \$55,000 for fiscal year 2016/17. The maximum obligation of this Contract is contingent and dependent upon final approval of the State budget and the County's receipt of anticipated allocations to support these services for each fiscal year of services covered under this Agreement.

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

- Residential Services: Hope House/Serenity House rates shall be reimbursed at \$90 per day, with \$30 for the first child and \$20 for second child. Fees include assessments, rent, counseling, utilities, transportation as necessary, childcare, program materials, therapy, recreation activities, mandated medical supervision, aftercare as needed for up to one year, and 24-hour a day supervision during patient's residency.
- Detoxification services are \$110 per night.
- Transitional Housing Services: T-House rates shall be reimbursed at \$600 per month for each CalWORKs family (one parent and child/ren), or prorated to \$19.73 per day for stays less than thirty (30) days.
- Treatment Services –Direct therapeutic counseling services to referred families addressing substance abuse issues, life skills support and navigation shall be reimbursed at \$72.32 per session and group sessions at \$23.39 per session.
- County shall be billed only for those days the CalWORKs' client was a resident in said program.

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 20<sup>th</sup> 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: Fiscal Unit  
Post Office Box 1210  
Nevada City, California 95959

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.

A handwritten signature in black ink, appearing to be "JLB", is written over the text "Contractor approves this page".