

**AMENDMENT #1 TO THE CONTRACT WITH
SIERRA FAMILY THERAPY CENTERS, INC. (RES 24-
381)**

THIS AMENDMENT is executed this TBD by and between SIERRA FAMILY THERAPY CENTERS, 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 July 9, 2024, per Resolution 24-381; and

WHEREAS, the Contractor operates psychotherapy services for the veteran population of Nevada County; and

WHEREAS, the parties desire to amend their Agreement to amend Exhibit “B” Schedule of Charges and Payments to reflect the additional intake session rate of \$155 to ensure proper placement.

NOW, THEREFORE, the parties hereto agree as follows:

1. That Amendment #1 shall be effective as of July 1, 2024.
2. That the Schedule of Charges and Payments, Exhibit “B” is amended to the revised Exhibit “B” 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: _____
Chair of the Board of Supervisors

ATTEST:

By: _____
Clerk of the Board

CONTRACTOR:

By: _____

Sierra Family Therapy Centers, Inc.
673 South Auburn St #B
Grass Valley, CA 95945

**EXHIBIT B
SCHEDULE OF CHARGES AND PAYMENTS
SIERRA FAMILY THERAPY CENTERS, INC.**

Payment under the terms of this Agreement shall not exceed \$90,484 for the entire contract term of July 1, 2024 through June 30, 2025 for satisfactory performance of services as outlined in Exhibit “A” and as budgeted below:

RATE SCHEDULE

DESCRIPTION	
Individual Psychotherapy	\$125 per 60-minute session
Family Psychotherapy	\$125 per 60-minute session
Group Psychotherapy	\$200 per 120-minute weekly session
Couples Counseling	\$125 per 60-minute session
Intake Interviews	\$155 per original intake-

Reporting Metrics

County: Nevada									
Organization: Sierra Family Therapy Services									
Adult or Children's Program: Veterans Outreach & Wellness Program									
Due Dates:	Due: Oct 15, 2024		Due: Jan 15, 2025		Due: April 15, 2025		Due: July 15, 2025		
System Development	Progress Qtr 1		YTD Progress Qtr		YTD Progress Qtr		Unduplicated		
	Target	Actual	Target	Actual	Target	Actual	Target	Actual	
Total Number to be served	15		30		45		60		
<p>YTD Progress: This is an unduplicated count of the total number of individuals served year-to-date (from July 1st to the end of each Fiscal Quarter). An individual is only counted once in each quarterly YTD submission.</p> <p>Unduplicated Annual: This is a count of the unduplicated total number of individuals actually served for the year. An individual is only counted once for the entire year.</p> <p>Target and Actual information due to the County on: October 15th, January 15th, April 15th, and July 15th. The Unduplicated Annual information is due July 15th, 2025</p>									

CONTINGENCY

This contract maximum is contingent upon County receiving Mental Health Services Act (MHSA) Community Services and Supports (CSS) funding as anticipated from the State of California.

BILLING AND PAYMENT

Contractor shall submit an invoice to County by the 15th of each month. Payments will be made for services rendered in the previous month. Each invoice shall include:

- Dates/Month/hours of services rendered
- Cost of services rendered – identifying description of services and associated fees and total direct costs
- Billing period covered
- Contract Number
- Unique invoice number for each invoice submitted
- Supporting documentation (if applicable)

Invoices are to be submitted to:

Nevada County Veterans Service Office
Attention: David West
988 McCourtney Rd
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.