

**AMENDMENT #1 TO THE CONTRACT WITH  
INTEGRATED PSYCHIATRIC SOLUTIONS, INC. (PESQ4561)**

**THIS AMENDMENT** is executed this 14<sup>th</sup> day of March 2023, 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 August 23, 2022 per Purchase Order No. PESQ4561; and

**WHEREAS**, the Contractor operates court ordered, non-optional services funded with Child Welfare Allocation funds services related to mental health; and

**WHEREAS**, the parties desire to amend their Agreement to increase the maximum contract price from \$45,000 to \$85,000 (an increase of \$40,000) and revise Exhibit “B”, Schedule of Charges and Payments to reflect an increase in rates and in the maximum contract price.

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

1. That Amendment #1 shall be effective as of March 1, 2023.
2. That Maximum Contract Price, shall be amended to the following: \$85,000.
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:

By: \_\_\_\_\_  
Edward Scofield  
Chair of the Board of Supervisors

ATTEST:

By: \_\_\_\_\_  
Julie Patterson-Hunter  
Clerk of the Board

CONTRACTOR:

By: \_\_\_\_\_  
Integrated Psychiatric Solutions  
111 High Street  
Auburn, CA 95603

**EXHIBIT “B”**  
**SCHEDULE OF CHARGES AND PAYMENTS**  
**Integrated Psychiatric Solutions, INC.**

Payment under the terms of this Agreement shall not exceed \$85,000 for the entire contract term of July 1, 2022 through June 30, 2023 for satisfactory performance of services as outlined in Exhibit “A” and as budgeted below:

**RATE SCHEDULE**

<b>DESCRIPTION</b>	
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.	\$180 per 60-minute session
John Finnick, Psy.D.	\$140 per 30-minute session
QEEG	\$1200 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 20<sup>th</sup> 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 and/or reports as required and specified in Exhibit A

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.