## AMENDMENT #1 TO THE CONTRACT WITH RESTPADD, INC. (PESP4359)

**THIS AMENDMENT** is executed this 13<sup>th</sup> day of September 2022 by and between RESTPADD, 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 22, 2021 per Purchase Order No. PESP4359; and

**WHEREAS**, the Contractor provides provision of 24-hour locked Acute Psychiatric Services for residents of Nevada County who meet criteria for 5150 placement for the Nevada County Behavioral Health Department.; and

**WHEREAS**, the parties desire to amend their Agreement to increase the contract price from \$50,000 to \$55,000 (an increase of \$5,000) and amend Exhibit "B" Schedule of Charges and Payments to reflect the increase in the maximum contract.

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

- 1. That Amendment #1 shall be effective as of June 1, 2022.
- 2. That Maximum Contract Price, shall be amended to the following: \$55,000
- 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:	CONTRACTOR:
By:	By:
Susan Hoek	RESTPADD, Inc.
Chair of the Board of Supervisors	2750 Eureka Way
	Redding, California 96001
ATTEST:	
By:	
Julie Patterson-Hunter	
Clerk of the Board	

## EXHIBIT "B" SCHEDULE OF CHARGES AND PAYMENTS RESTPADD, Inc. - Redding.

The maximum amount of this contract shall not exceed \$55,000 for the entire contract term of May 1, 2021 through June 30, 2022.

COUNTY agrees for FY 2021/22 to pay at the all-inclusive rate of One Thousand and Ten Dollars (\$1,010.00) per day for indigent and Medi-Cal patients who are 18 years old or older, excluding the day of discharge. Up to Four Hundred Dollars (\$400) a day acuity rate increase for additional staffing and cost of property damage by client on a case by case basis with approval required by County after review of documentation of need.

CONTRACTOR shall submit monthly to COUNTY, an invoice and supporting documentation as required by County. COUNTY shall pay CONTRACTOR at the established provisional rates within (30) days of receipt of monthly patient billing invoice supporting documentation, provided the contract amount has not been exceeded. Should the County be notified in writing that an adjustment to the rates has been made and the effective date of such adjustment, then County shall pay Contractor the adjusted rate.

CONTRACTOR is hereby informed that COUNTY payment may be delayed for lack of appropriate records and/or contents of those records required from CONTRACTOR in order to bill under Medi-Cal guidelines.

County shall bill clients according to their liability as established by County and/or any third party payors (e.g. Medi-Cal, Medicare, private insurance) identified by County.

Within ninety (90) days after the close of the fiscal year, CONTRACTOR shall provide COUNTY with an annual Cost Report in the appropriate format for submission to the State of California, Department of Health Care Services for Medi-Cal reimbursement.

Contractor shall remit invoices to:

Nevada County Behavioral Health Department Attn: Fiscal Staff 500 Crown Point Circle, Suite 120 Grass Valley, CA 95945