#### THE INFORMATION IN THIS BOX IS NOT A PART OF THE CONTRACT AND IS FOR COUNTY USE ONLY



Contract Number 22-489 A-1

**SAP Number** 4400019727

# **Children and Family Services**

Telephone Number

(909) 386-8146

Contractor

High Desert Child, Adolescent, and Family Center, Inc.

Contractor Representative
Telephone Number
(760) 243-7151

Contract Term

July 1, 2022 through June 30, 2026

Amanda Figueroa

\$10,262,840 Aggregate

\$13,546,775 Aggregate

\$3,283,935

Contract Term
Original Contract Amount
Amendment Amount
Total Contract Amount
Cost Center

**Department Contract Representative** 

Grant Number (if applicable)

#### IT IS HEREBY AGREED AS FOLLOWS:

#### **AMENDMENT NO. 1**

It is hereby agreed to amend Contract No. 22-489, as follows:

## **SECTION V. FISCAL PROVISIONS**

### Amend Paragraph A to read as follows:

A. The aggregate amount of payment under this Contract is a combined total for all CAPTS Contractors identified in the corresponding Board Agenda item and together shall not exceed \$13,546,775, of which \$8,263,533 may be federally funded, and shall be subject to the availability of funds to the County. The consideration to be paid to Contractor, as provided herein, per Maximum Fee Schedule (Attachment C) shall be in full payment for all Contractor's services and expenses incurred in the performance hereof, including travel and per diem.

#### Amend Paragraph E to read as follows:

- E. Contractor shall provide:
  - 1. An itemized invoice to the County by the tenth (10<sup>th</sup>) day of each month for clients served during the previous month.
  - 2. The invoice submission shall include:
    - a. Client's name;

- b. Child Welfare Services/Case Management System (CWS/CMS) case number;
- c. Efforts-to-Outcomes (ETO) number;
- d. Date(s) of service(s);
- e. Description of service;
- f. City service provided in;
- g. Staff License Type;
- h. Therapist/Facilitator Name;
- Cost of service(s);
- j. Supplemental Service, if provided;
- k. Client sign-in sheet(s), or verification that telehealth sessions took place, on County provided template (Attachments D and E);
- I. Associated referrals, including but not limited to, Referral Form CFS 13.5E CWS; and,

## Add Paragraph O to read as follows:

O. Contractor shall not be paid for services being invoiced without the accompanying documentation referenced in Section V. Fiscal Provisions, Paragraph E.

#### **SECTION VIII. TERM**

#### Amend section to read as follows:

This Contract is effective as of July 1, 2022 and expires June 30, 2026, but may be terminated earlier in accordance with provisions of Section IX of the Contract. The Contract term may be extended for one (1) additional one (1) year period by mutual agreement of the parties.

### **SECTION X. GENERAL PROVISIONS**

## Amend section to add Paragraph R as follows:

R. Executive Order N-6-22 Russian Sanctions – On March 4, 2022, Governor Gavin Newsom issued Executive Order N-6-22 (the EO) regarding Economic Sanctions against Russia and Russian entities and individuals. "Economic Sanctions" refers to sanctions imposed by the U.S. government in response to Russia's actions in Ukraine (<a href="https://home.treasury.gov/policy-issues/financial-sanctions/sanctions-programs-and-country-information/ukraine-russia-related-sanctions">https://home.treasury.gov/policy-issues/financial-sanctions/sanctions-programs-and-country-information/ukraine-russia-related-sanctions</a>), as well as any sanctions imposed under state law (<a href="https://www.dgs.ca.gov/OLS/Ukraine-Russia">https://www.dgs.ca.gov/OLS/Ukraine-Russia</a>). The EO directs state agencies and their contractors (including by agreement or receipt of a grant) to terminate contracts with, and to refrain from entering any new contracts with, individuals or entities that are determined to be a target of Economic Sanctions. Accordingly, should it be determined that Contractor is a target of Economic Sanctions or is conducting prohibited transactions with sanctioned individuals or entities, that shall be grounds for termination of this agreement. Contractor shall be provided advance written notice of such termination, allowing Contractor at least 30 calendar days to provide a written response. Termination shall be at the sole discretion of the County.

#### **ATTACHMENTS**

Add Attachment D - CAPTS Sign-In Sheet

Add Attachment E - CAPTS Class Sign-In Sheet

#### All other terms and conditions of Contracts No. 22-489 remain in full force and effect.

This Amendment may be executed in any number of counterparts, each of which so executed shall be deemed to be an original, and such counterparts shall together constitute one and the same Amendment. The parties shall be entitled to sign and transmit an electronic signature of this Amendment (whether by facsimile, PDF, or other email transmission), which signature shall be binding on the party whose name is contained therein. Each party providing an electronic signature agrees to promptly execute and deliver to the other party an original signed Amendment upon request.

| SAN BERNARDINO COUNTY   |                                 | High Desert Child, Adolescent, and Family Center, Inc.         |   |  |
|---|---------------------------------|--|---|--|
|   |                                 | (Print or type name of corporation, company, contractor, etc.) |   |  |
| <b>&gt;</b>   |                                 | By ►   |   |  |
| Dawn Rowe, Chair, Board of Supervisors                                      | 3                               | (Authorized signature - sign in blue ink)                      |   |  |
| Dated:  |                                 | Name Shannon Baird   |   |  |
| SIGNED AND CERTIFIED THAT A COPY OF THIS DOCUMENT HAS BEEN DELIVERED TO THE |                                 |  | (Print or type name of person signing contract) |  |
| CHAIRMAN OF THE BOARD   |                                 | Title Executive Director                                       |   |  |
| Lynna Monell<br>Clerk of the Board of Supervisors<br>San Bernardino County  |                                 |  | (Print or Type)                                 |  |
| ByDeputy  |                                 | Dated:   |   |  |
| Deputy  |                                 |  |   |  |
|   |                                 | Address  | 16248 Victor Street                             |  |
|   |                                 |  | Victorville, CA 92395                           |  |
|   |                                 |  |   |  |
|   |                                 |  |   |  |
|   |                                 |  |   |  |
|   |                                 |  |   |  |
| FOR COUNTY USE ONLY   |                                 |  |   |  |
| Approved as to Legal Form   | Reviewed for Contract Com       | npliance   | Reviewed/Approved by Department                 |  |
| <b>&gt;</b>   | <b>&gt;</b>                     |  | <b>•</b>  |  |
| Daniella V. Hernandez, Deputy County Counsel                                | Patty Steven, Contracts Manager |  | Jeany Glasgow, Director                         |  |
| Date  | Date                            |  | Date  |  |



Name of Therapist:

## **CAPTS Sign-In Sheet**

| Name | of Client: |         |          |   |  |                     |
|------|------------|---------|----------|---|--|---------------------|
|      | py type:   |         |          |   |  |                     |
| *Fa  | mily/Cou   | ples    | ⊡*Gr     | oup   | □*PCIT   |                     |
|      | Date       | Time In | Time Out | Client's Signature (Guardians may sign on behalf of children) | Telehealth Sessions Only:<br>Two Client ID<br>Authentication Methods | Therapist Signature |
| 1    |            |         |          |   |  |                     |
| 2    |            |         |          |   |  |                     |
| 3    |            |         |          |   |  |                     |
| 4    |            |         |          |   |  |                     |
| 5    |            |         |          |   |  |                     |
| 6    |            |         |          |   |  |                     |
| 7    |            |         |          |   |  |                     |

## ATTACHMENT D

| 8  |  |  |
|----|--|--|
| 9  |  |  |
| 10 |  |  |
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| 20 |  |  |

<sup>\*</sup>Each person attending an in-person session must sign in. Therapist must document two forms of client identity authentication for each telehealth session.



| Name of Client:  |                    | Class Sign-In Sheet |
|------------------|--------------------|---------------------|
| Class type:      |                    |                     |
| Anger Management | ■Domestic Violence | Life Skills Classes |
| Parent Education | ☐Support Groups    |                     |

|    | Date | Session Topic | Start<br>Time | Client's Signature | Telehealth Sessions Only: Two Client ID Authentication Methods | Facilitator Printed Name & Signature |
|----|------|---------------|---------------|--------------------|--|--------------------------------------|
| 1  |      |               |               |                    |  |                                      |
| 2  |      |               |               |                    |  |                                      |
| 3  |      |               |               |                    |  |                                      |
| 4  |      |               |               |                    |  |                                      |
| 5  |      |               |               |                    |  |                                      |
| 6  |      |               |               |                    |  |                                      |
| 7  |      |               |               |                    |  |                                      |
| 8  |      |               |               |                    |  |                                      |
| 9  |      |               |               |                    |  |                                      |
| 10 |      |               |               |                    |  |                                      |
| 11 |      |               |               |                    |  |                                      |
| 12 |      |               |               |                    |  |                                      |