

**SECOND AMENDMENT TO STANDARD CONTRACT  
BETWEEN NAPA/SOLANO AREA AGENCY on AGING AND  
OMBUDSMAN SERVICES of CONTRA COSTA, INC.**

This Second Amendment is made on March 31, 2020, between the NAPA/SOLANO AREA AGENCY on AGING ("County") and OMBUDSMAN SERVICES of CONTRA COSTA, INC. ("Contractor").

1. Recitals

- A. The parties entered into a contract dated 7/1/2019 (the "Contract"), in which Contractor agreed to provide ombudsman services.
- B. The County amended the Contract ("First Amendment") dated September 13, 2019 to amend the budget to increase the general fund and the State Health Facilities Citation Penalties Fund, as mandated by the State, in order to increase ombudsmen services in Solano County.
- C. The County now needs to amend the Contract a second time ("Second Amendment") to increase the budget and ombudsmen services in Solano County.
- D. This Second Amendment represents an increase of \$4,985 of the Contract.
- E. The parties agree to amend the Contract as set forth below.

2. Agreement

A. Amount of Contract

Section C of page 1 of the Contract is deleted in its entirety and replaced with:

Maximum funds available for the following programs:

Approved by Napa/Solano Area Agency on Aging Oversight Board on			
Federal Grantor	U. S. Department of Health and Human Services		
Pass Through Grantor:			
Older American Act Title:	Federal Title Ombudsman Services		
<b>Service</b>	<b>Agency on Aging Contract No.</b>	<b>Funding Period</b>	<b>Grant Amount</b>
Ombudsman Services	AP-1920-10	July 1, 2019-June 30, 2020	\$241,136

B. Budget

Exhibits B-2 and B-3 are deleted in their entirety and replaced with the Budget attached to and incorporated by this reference as Exhibit B-2-1 and B-3-1.

3. Effectiveness of Contract

Except as set forth in this Second Amendment, all other terms and conditions specified in the Contract remain in full force and effect.

COUNTY OF SOLANO, a Political  
Subdivision of the State of California

OMBUDSMAN SERVICES of CONTRA COSTA, INC.


By \_\_\_\_\_  
Birgitta E. Corsello  
County Administrator

By Nicole Howell   
Nicole Howell  
Executive Director

APPROVED AS TO FORM

APPROVED AS TO CONTENT

By Daniel Wolk   
County Counsel

By Gerald Huber   
Gerald R. Huber  
Director, Health and Social Services

**Exhibit B-2-1  
Funding Summary**

<b>Contractor:</b>		<b>Ombuds Svc of Contra Costa and Solano</b>	<b>Revision #:</b>	<b>2</b>	
<b>Funding Title/Description</b>	<b>Service Type</b>	<b>*Ct Amt(\$)</b>		<b>**Service Units</b>	
IIIB-Ombudsman (Federal)	Ombudsman	\$28,709			
VIIa-Ombudsman	Ombudsman	\$36,816			
VII-Elder Abuse	Elder Abuse	\$818			
IIIB-Ombudsman (State GF)	Oubmdsman	\$129,120			
General Fund-Special Ombudsman	Public Health L & C Program Fund	\$5,343			
General Fund-Special Ombudsman	State Health Facilities Citation Penalties Account	\$14,949			
General Fund-Special Ombudsman	SNF Quality & Accountability	\$25,381			
<b>Contract Total</b>	<i>Asterisks (*) in this column denote priority services</i>	<b>\$241,136</b>			
<p>*Contract Amount (Ct Amt) represents Federal/State/Local funding only – does not include contractor match.  **Consolidated Service Units Entry Optional for Exhibit B - See Exhibit A, Scope of Work, for Service Unit Detail.</p>					

<b>Exhibit B-3-1 Budget Detail</b>		
<b>Vendor Budget #:</b>	VB1	
<b>Vendor/Contractor:</b>	Ombuds Svc of Contra Costa and Solano	
<b>Funding Title:</b>	IIIB	
<b>Title Description:</b>	Ombudsman (Federal)	
<b>Service Type:</b>	Ombudsman	
<b>BUDGETED COSTS</b>		
<b>Cost Category</b>	<b>Cash/In-Kind</b>	<b>Budgeted Costs Amount (\$)</b>
Personnel	CASH	\$11,854
Volunteers	IN-KIND	\$0
Vendor Consultants	CASH	\$14,308
Vendor Consultants	IN-KIND	\$0
Other Costs	CASH	\$2,547
Other Costs	IN-KIND	\$0
<b>Total Costs Cash and In-Kind</b>	<b>Cash + In-Kind</b>	<b>\$28,709</b>
<b>BUDGETED FUNDING</b>		
<b>Funding Category</b>	<b>Cash/In-Kind</b>	<b>Budgeted Funding Amount</b>
Federal Funding	CASH	\$28,709
Total Funding	CASH	\$28,709
Total Funding	IN-KIND	\$0
<b>Total Funding Cash and In-Kind</b>	<b>Cash + In-Kind</b>	<b>\$28,709</b>

<b>Exhibit B-3-1 Budget Detail</b>		
<b>Vendor Budget #:</b>	VB2	
<b>Vendor/Contractor:</b>	Ombuds Svc of Contra Costa and Solano	
<b>Funding Title:</b>	VIIa	
<b>Title Description:</b>	Ombudsman	
<b>Service Type:</b>	Ombudsman	
<b>BUDGETED COSTS</b>		
<b>Cost Category</b>	<b>Cash/In-Kind</b>	<b>Budgeted Costs Amount (\$)</b>
Personnel	CASH	\$36,816
Volunteers	IN-KIND	\$0
<b>Total Costs Cash and In-Kind</b>	<b>Cash + In-Kind</b>	<b>\$36,816</b>
<b>BUDGETED FUNDING</b>		
<b>Funding Category</b>	<b>Cash/In-Kind</b>	<b>Budgeted Funding Amount</b>
Federal Funding	CASH	\$36,816
Total Funding	CASH	\$36,816
Total Funding	IN-KIND	\$0
<b>Total Funding Cash and In-Kind</b>	<b>Cash + In-Kind</b>	<b>\$36,816</b>

<b>Exhibit B-3-1 Budget Detail</b>		
<b>Vendor Budget #:</b>	VB3	
<b>Vendor/Contractor:</b>	Ombuds Svc of Contra Costa and Solano	
<b>Funding Title:</b>	VII	
<b>Title Description:</b>	Elder Abuse	
<b>Service Type:</b>	Elder Abuse	
<b>BUDGETED COSTS</b>		
<b>Cost Category</b>	<b>Cash/In-Kind</b>	<b>Budgeted Costs Amount (\$)</b>
Personnel	CASH	\$818
Volunteers	IN-KIND	\$0
<b>Total Costs Cash and In-Kind</b>	<b>Cash + In-Kind</b>	<b>\$818</b>
<b>BUDGETED FUNDING</b>		
<b>Funding Category</b>	<b>Cash/In-Kind</b>	<b>Budgeted Funding Amount</b>
Federal Funding	CASH	\$818
Total Funding	CASH	\$818
Total Funding	IN-KIND	\$0
<b>Total Funding Cash and In-Kind</b>	<b>Cash + In-Kind</b>	<b>\$818</b>

<b>Exhibit B-3-1 Budget Detail</b>		
<b>Vendor Budget #:</b>	VB4	
<b>Vendor/Contractor:</b>	Ombuds Svc of Contra Costa and Solano	
<b>Funding Title:</b>	IIIB	
<b>Title Description:</b>	Ombudsman (State GF)	
<b>Service Type:</b>	Oubmdsman	
<b>BUDGETED COSTS</b>		
<b>Cost Category</b>	<b>Cash/In-Kind</b>	<b>Budgeted Costs Amount (\$)</b>
Personnel	CASH	\$114,720
Volunteers	IN-KIND	\$0
Vendor Consultants	CASH	\$14,400
Vendor Consultants	IN-KIND	\$0
<b>Total Costs Cash and In-Kind</b>	<b>Cash + In-Kind</b>	<b>\$129,120</b>
<b>BUDGETED FUNDING</b>		
<b>Funding Category</b>	<b>Cash/In-Kind</b>	<b>Budgeted Funding Amount</b>
State Funds	CASH	\$129,120
Federal Funding	CASH	\$0
Total Funding	CASH	\$129,120
Total Funding	IN-KIND	\$0
<b>Total Funding Cash and In-Kind</b>	<b>Cash + In-Kind</b>	<b>\$129,120</b>

<b>Exhibit B-3-1 Budget Detail</b>		
<b>Vendor Budget #:</b>	VB5	
<b>Vendor/Contractor:</b>	Ombuds Svc of Contra Costa and Solano	
<b>Funding Title:</b>	General Fund	
<b>Title Description:</b>	Special Ombudsman	
<b>Service Type:</b>	Public Health L & C Program Fund	
<b>BUDGETED COSTS</b>		
<b>Cost Category</b>	<b>Cash/In-Kind</b>	<b>Budgeted Costs Amount (\$)</b>
Personnel	CASH	\$5,343
Volunteers	IN-KIND	\$0
<b>Total Costs Cash and In-Kind</b>	<b>Cash + In-Kind</b>	<b>\$5,343</b>
<b>BUDGETED FUNDING</b>		
<b>Funding Category</b>	<b>Cash/In-Kind</b>	<b>Budgeted Funding Amount</b>
State Funds	CASH	\$5,343
<b>Total Funding Cash and In-Kind</b>	<b>Cash + In-Kind</b>	<b>\$5,343</b>

<b>Exhibit B-3-1 Budget Detail</b>		
<b>Vendor Budget #:</b>	VB6	
<b>Vendor/Contractor:</b>	Ombuds Svc of Contra Costa and Solano	
<b>Funding Title:</b>	General Fund	
<b>Title Description:</b>	Special Ombudsman	
<b>Service Type:</b>	State Health Facilities Citation Penalties Account	
<b>BUDGETED COSTS</b>		
<b>Cost Category</b>	<b>Cash/In-Kind</b>	<b>Budgeted Costs Amount (\$)</b>
Personnel	CASH	\$14,949
Volunteers	IN-KIND	\$0
<b>Total Costs Cash and In-Kind</b>	<b>Cash + In-Kind</b>	<b>\$14,949</b>
<b>BUDGETED FUNDING</b>		
<b>Funding Category</b>	<b>Cash/In-Kind</b>	<b>Budgeted Funding Amount</b>
State Funds	CASH	\$14,949
<b>Total Funding Cash and In-Kind</b>	<b>Cash + In-Kind</b>	<b>\$14,949</b>



<b>Exhibit B-3-1 Budget Detail</b>		
<b>Vendor Budget #:</b>	VB7	
<b>Vendor/Contractor:</b>	Ombuds Svc of Contra Costa and Solano	
<b>Funding Title:</b>	General Fund	
<b>Title Description:</b>	Special Ombudsman	
<b>Service Type:</b>	SNF Quality & Accountability	
<b>BUDGETED COSTS</b>		
<b>Cost Category</b>	<b>Cash/In-Kind</b>	<b>Budgeted Costs Amount (\$)</b>
Personnel	CASH	\$11,377
Volunteers	IN-KIND	\$0
Staff Travel	CASH	\$7,782
Staff Travel	IN-KIND	\$0
Other Costs	CASH	\$6,222
Other Costs	IN-KIND	\$0
<b>Total Costs Cash and In-Kind</b>	<b>Cash + In-Kind</b>	<b>\$25,381</b>
<b>BUDGETED FUNDING</b>		
<b>Funding Category</b>	<b>Cash/In-Kind</b>	<b>Budgeted Funding Amount</b>
State Funds	CASH	\$25,381
<b>Total Funding Cash and In-Kind</b>	<b>Cash + In-Kind</b>	<b>\$25,381</b>