



County of Solano

Contract Review Worksheet

Electronic Signatures only

Contract Number:
(Dept., Division, FY, #)

Authority:

Dept Head Execute

CAO Execute

BOS Approval Required

NOTE: Please review all instructions on the back of this worksheet before you begin processing.

1. Department/Division: Sheriff's Office		2. Date: 6/30/25	
3. Contract Administrator: John Cardenas		4. Phone Ext: 6691	
5. Contract Attributes:		<input checked="" type="checkbox"/> Amendment/Change Order Amendment/Change Order Number 4 Contract No: _____ Date: 6/30/25 Please attach copies of original/amendments	
<input checked="" type="checkbox"/> Expenditure <input type="checkbox"/> Revenue <input type="checkbox"/> Intergovernmental <input checked="" type="checkbox"/> Personal/Professional Svcs <input type="checkbox"/> Purchase of Goods <input type="checkbox"/> Lease <input type="checkbox"/> Construction <input type="checkbox"/> Other		<input type="checkbox"/> Original Bid/RFP Required? <input type="checkbox"/> YES <input type="checkbox"/> NO Sole Source Contract? Bid/RFP No: _____ <input type="checkbox"/> YES <input type="checkbox"/> NO Date _____ Please attach copy of Bid/RFP or justification.	
6. Description of Contract: Inmate medical, dental, mental health and JBCT		7. Name of Contractor: California Forensic Medical Group, Inc.	
8. EIN _____ SSN _____			
9. Is Contractor a California Public Pension Plan Retiree? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If yes: Name of Public Pension Plan: _____ Date of Retirement: _____			
10. Does Contractor have a personal relationship in a direct line of supervision in your Department? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If yes, please describe relationship: _____ Does Contractor have a personal relationship with someone in another Department? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If yes, please provide Department and describe relationship: _____			
11. Has County contracted with Contractor previously during this fiscal year? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO Please list County department if other than the department listed on number 1 above. Probation			
12. Effective Date: Original Contract: 7/1/21 This amendment: 6/30/25		13. Termination Date: 6/30/26 By this amendment: _____	
14. Contract Budget:		15. Payment Terms:	
Original Contract Amount: \$ 45,000,000		<input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Monthly <input checked="" type="checkbox"/> Arrears <input type="checkbox"/> Quarterly <input type="checkbox"/> Fixed <input type="checkbox"/> Progress <input type="checkbox"/> Actual <input type="checkbox"/> Other <input type="checkbox"/> Estimate	
Total of Previous Amendments: \$ 12,255,442		16. Source of Funds:	
Current Amendment: \$ 16,775,428		<input type="checkbox"/> Fed/State Grant <input checked="" type="checkbox"/> Fed/State Funding <input checked="" type="checkbox"/> County Specify: _____ _ Fed Catalog No: State Legislation: <input type="checkbox"/> AB <input type="checkbox"/> SB _____	
Total Amount of Contract \$ 74,030,870			
17. Fund: 0900 Budget 6595 Unit: 6598 Sub-object: 0002245		18. Current Appropriation Sufficient? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
19. Proposed Board of Supervisors Agenda Date, if required. Please attach agenda summary and ATR request. 6/24/25			
20. Remarks Change to current staffing levels to accomplish health assesents under NCCHC/CalAIM			
21. Signature Route:			
<u>John Cardenas</u> <small>John Cardenas (Jun 12, 2025 08:18 PDT)</small> Department Contract Administrator John Cardenas Email JMCardenas@SolanoCounty.gov		HR Analyst (for Contract Employees) or General Liabilities (for insurance changes) _____ Email _____	
<u>Jeff Liddicoat</u> <small>Jeff Liddicoat (Jun 12, 2025 09:42 PDT)</small> Contractor Signatory Name (Informational only) Email _____		<u>Tami Lukens</u> Email TDLukens@SolanoCounty.gov CAO Analyst Tami Lukens	
<u>Jeff Liddicoat</u> <small>Jeff Liddicoat (Jun 12, 2025 09:42 PDT)</small> Department Head or Designee Jeff Liddicoat Email JLiddicoat@SolanoCounty.gov		<u>William Emlen</u> <small>William Emlen (Jun 30, 2025 08:39 PDT)</small> Authorizing Signature (CAO/DH) Bill Emlen Email WFEmlen@SolanoCounty.gov	
<u>Michael McDonald</u> County Counsel Reviewer Michael McDonald Email MEMcDonald@SolanoCounty.gov			



**FOURTH AMENDMENT TO STANDARD CONTRACT
BETWEEN COUNTY OF SOLANO
and
CALIFORNIA FORENSIC MEDICAL GROUP, INC.**

This Fourth Amendment is made on June 30, 2025, between the **County of Solano**, a political subdivision of the State of California (“County”) and **California Forensic Medical Group, Inc.** (“Contractor”).

1. Recitals

- A. The parties entered into a contract dated July 1, 2021 (the “Contract”) as amended by the First Amendment, dated August 31, 2023, the Second Amendment dated June 30, 2024, and the Third Amendment dated November 1, 2024, in which Contractor agreed to provide medical, dental, basic mental health and Jail Based Competency Treatment services to inmates housed in our jails.
- B. The County now needs to modify the scope of work to include readiness of statewide CalAIM justice-involved initiatives, enhance medicated-assisted treatment services, increase or adjust staffing levels, and increase the FY2025/26 annualized cost to reflect changes and extend the term of the Contract.
- C. This Fourth Amendment represents a change to the scope of work and staffing levels, an increase of \$16,775,428 and one-year extension of the Contract.
- D. The parties agree to amend the Contract as set forth below.

2. Agreement

A. Term of Contract

Section 2 is deleted in its entirety and replaced with:

The Term of this Contract is July 1, 2021 through June 30, 2026.

B. Amount of Contract

Section of the Standard Contract is deleted in its entirety and replaced with:

The maximum amount of this Contract is \$74,030,870.

C. Scope of Work

1. Contractor Responsibilities in Exhibit A is amended to add section 12 as follows:

12. Support the implementation of statewide CalAIM justice-involved initiatives, including pre-release Medi-Cal enrollment and suspension processes and the delivery of Medi-Cal services in the 90 days prior to release.

A. Readiness Plan

Contractor shall assist County in the preparation and implementation of Solano County’s Readiness Plan to address pre-release services, reentry planning and linkages, billing and claims. By July 31, 2025, Contractor and County shall prepare a separate Memorandum of Understanding (MOU) outlining Contractor’s roles and responsibilities and deadlines related to the CalAIM justice-involved initiatives and execute MOU to assert Contractor’s knowledge of CalAIM requirements and its roles and responsibilities.

B. Pre-Implementation

After County submission of the Readiness Plan, Contractor shall assist County in testing CalAIM information technology systems, processes and related procedures prior to GoLIVE to ensure system functionality and compliance with CalAIM requirements.

C. Cal-AIM Funded Staffing

- (1) Classification and Description of Duties

The positions required for Cal-AIM program as follows:

Add: 1.4 FTE Licensed Vocational Nurse. Responsible to assist with MAT med pass.

Add: 1.0 FTE Registered Nurse. Responsible for coordination of MAT services with an anticipated start date of January 2, 2026.

(2) Relief

Provide relief staffing when necessary to cover any vacation or sick days of the Registered Nurse and Licensed Vocational Nurse to ensure program requirements are met.

(3) Time Sheets

Contractor shall be responsible for time and attendance accountability and provide appropriate time records to County upon reasonable demand.

D. CalAIM Program Records

Maintain complete, accurate, legible, individual and dated program records in compliance with the state laws and regulations pursuant to the CalAIM Initiative.

E. Data-Sharing

Contractor shall abide by County applicable data-sharing policies and procedures and shall establish procedures that allow for the timely, confidential exchange of information between the Contractor and County departments, government agencies, Managed Care Plans, third-party administrators, and others necessary to carry out CalAIM requirements.

2. Section 1.1.3. *Medicated Assisted Treatment* under Contractor Responsibilities in Exhibit A is deleted in its entirety and replaced with:

Contractor will ensure access to appropriate Medication Assisted Treatment (MAT) services for inmates with an opioid dependence who were receiving treatment in the community prior to their arrest or those inmates, if clinically indicated during the intake health screening or subsequent medical screenings, needing to begin new treatment while in custody including for withdrawal management. Contractor will obtain a Release of Information for those on MAT to confirm dosage with community provider.

3. Section 6.A. *Classifications and Descriptions of Duties* under Contractor Responsibilities in Exhibit A shall be amended as follows:

1.0 FTE Psychiatric Registered Nurse is deleted and replaced with 1.0 FTE Licensed Mental Health Professional.

Add: 1.2 FTE Registered Nurse. Responsible for initial intake assessments previously conducted by a Licensed Vocational Nurse to comply with new standards issued by the National Commission on Correctional Health Care (NCCHC).

5.3 FTE Clerk/Medical Assistant is deleted in its entirety and replaced with:

4.3 FTE Medical Assistant. Responsible for performing treatments, lab draws, and assisting with health appraisals and medical procedures.

1.0 FTE Medical Records Clerk. Responsible for maintaining the medical records system, assist in clerical duties, filing, processing records requests, scheduling of off-site medical appointments, and coordinating the movement of medical records between the facilities.

4. County Responsibilities in Exhibit A is amended to add Section 16 as follows:

16. CalAIM Justice-Involved Initiatives

- A. Work with Contractor and third-party Health Management Associates to develop a Readiness Plan to comply with CalAIM justice-involved initiatives. County is responsible for submission of the Plan to the State.
- B. Prepare a separate MOU outlining Contractor's roles and responsibilities and deadlines related to the CalAIM justice-involved initiatives.
- C. Develop a CalAIM checklist to aid in monitoring the status of responsibilities.

D. Coordinate pre-implementation testing CalAIM information technology systems, processes and related procedures prior to GoLIVE to ensure system functionality and compliance with CalAIM requirements.

D. Payment Provisions

1. Section 4 of Exhibit B is amended as follows:

The price and per diem rate for the twelve-month period July 1, 2025 through June 30, 2026 shall be increased by two and three quarters (2.75) percent over the then current price and per diem rate.

The second paragraph is deleted in its entirety and replaced with:

The annualized price for staffing level changes necessary to comply with NCCHC standards and CalAIM readiness requirements is \$651,972 which is added to the current year base price. The updated base price is \$16,775,428 and the per diem rate is \$12.90 per day per inmate.

2. Section 8 of Exhibit B is amended to add a second paragraph as follows:

Notwithstanding the preceding paragraph, County and Contractor agree that the new staffing levels will not be achieved July 1, therefore Contractor shall reduce each monthly invoice by the daily prorated cost of the new unfilled positions using the daily rates enumerated below.

Registered Nurse – CalAIM	\$592.70
Licensed Vocational Nurse – CalAIM	\$363.15
Registered Nurse – General	\$570.92
Licensed Mental Health Professional	\$681.00

E. Special Terms and Conditions

Section 9.A. *Compliance* of Exhibit D is amended to add the Bureau of Justice Assistance Withdrawal Management Guidelines for Jails and CalAIM standards to the list of items that Contractor is required to abide by and comply with.

3. Effectiveness of Contract

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

CALIFORNIA FORENSIC MEDICAL GROUP	COUNTY OF SOLANO
By <u>Grady Judson Bazzel, MD</u> Grady Judson Bazzel, MD (Jun 12, 2025 13:02 CDT) GRADY JUDSON BAZZEL, M.D., PRESIDENT	By <u>William Emlen</u> William Emlen (Jun 30, 2025 08:39 PDT) BILL EMLEN, COUNTY ADMINISTRATOR
	Approved as to Form:
	By <u>Michael McDonald</u> COUNTY COUNSEL

CFMG AM4

Final Audit Report

2025-06-30

Created:	2025-06-12
By:	John Cardenas (JMCardenas@SolanoCounty.gov)
Status:	Signed
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-  Email viewed by jbazzel@zenovacare.com
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-  Signer jbazzel@zenovacare.com entered name at signing as Grady Judson Bazzel, MD
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-  Document e-signed by Grady Judson Bazzel, MD (jbazzel@zenovacare.com)
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