

**FIFTH AMENDMENT TO STANDARD CONTRACT
BETWEEN COUNTY OF SOLANO and UJIMA FAMILY RECOVERY SERVICES**

This Fifth Amendment ("Fifth Amendment") is entered into as of June 12, 2020, between the COUNTY OF SOLANO, a political subdivision of the State of California ("County") and UJIMA FAMILY RECOVERY SERVICES, ("Contractor").

1. Recitals

A. The parties entered into a contract dated July 01, 2017 (the "Contract"), in which Contractor agreed to provide residential, outpatient, and detoxification (detox) treatment for substance-related disorders to reduce the rate of substance use and to facilitate the development of personal and interpersonal functioning.

B. The parties amended the Contract on April 23, 2018 ("First Amendment") to amend the service rates and include certain State requirements.

C. The parties amended the Contract a second time ("Second Amendment") on July 11, 2019 to include start-up funds for an additional site to expand Contractor's services.

D. The parties amended the Contract a third time ("Third Amendment") on September 24, 2019 to include a requirement for records retention.

E. The parties amended the Contract a fourth time ("Fourth Amendment") on March 26, 2020 to amend the term of when the start-up funds will be used to account for a delay in opening the new site.

F. The parties now desire to amend the Contract for a Fifth time to restructure the current budget to include startup and operating costs for the expanded services for the time period October 1, 2019 to June 30, 2020.

G. The parties agree to amend the Contract as set forth below.

2. Agreement.

A. Budget.

The maximum amount of this Contract is equal to the aggregate dollar value of the Service Authorization Letters to be executed between Solano County and Contractor, which upon execution, will be incorporated into this Contract by this reference, plus an additional \$277,324.95 as provided for in Exhibit B-2-1.

Exhibit 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 Exhibit B-3-1.

3. Effectiveness of Contract.

Except as set forth in this Fifth 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

UJIMA FAMILY RECOVERY SERVICES

By Birgitta Corsello 
Birgitta E. Corsello
County Administrator

By Rita Schank 
Rita Schank
Executive Director

APPROVED AS TO FORM

APPROVED AS TO CONTENT

By Bernadette Curry 
County Counsel

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

EXHIBIT B-2-1 <u>BUDGET DETAIL AND PAYMENT PROVISIONS</u> Outpatient Services October 1, 2019 – June 30, 2020	
PERSONNEL EXPENSES	
Alcohol and Drug Counselors	\$38,230.00
Program Assistant	\$24,377.54
Program Coordinator	\$35,109.99
LPHA/Therapist	\$2,900.00
SUBTOTAL	\$100,617.53
FRINGE BENEFITS (34%)	\$34,209.96
TOTAL PERSONNEL (SALARY+FRINGE)	\$134,827.49
OPERATIONAL EXPENSES	
Rent, utilities, repairs	\$75,192.00
Insurance	\$4,000.00
Telephone & Communication	\$13,134.10
Furniture and Equipment	\$5,000.00
Equipment and supplies	\$1,500.00
House supplies	\$2,000.00
Transportation and mileage	\$500.00
Employment expenses	\$1,900.00
Food	\$160.00
Toxicological	\$1,000.00
Information Technology	\$11,000.00
Staff development, conferences and expenses	\$600.00
Advertising and program support materials	\$500.00
Office Supplies / Postage	\$800.00
TOTAL OPERATIONAL EXPENSES	\$117,286.10
Indirect Costs 10%	\$25,211.36
TOTAL CONTRACT	\$277,324.95

EXHIBIT B-3-1
BUDGET DETAIL AND PAYMENT PROVISIONS

Upon written notification from the County, the contract will claim outpatient based upon the fee for service structure.

1. Service Modality Descriptions, Rates, Procedure Codes, and Service Units:

- A. In order to insure prompt payment, the Contractor shall provide the County with documentation of the direct and indirect services provided to SCSAS clients in the prior month by direct input into Netsmart Avatar. The data shall be in the system by the 10th day of each month. Contractor will submit a Solano County vendor claims and invoices with adequate supporting documentation as to services provided no later than fifteen (15) days after the last day of the month in which those services were provided. Payment will be denied for services not entered into the system.
- B. Payment of invoices is subject to County's approval. Before approving invoices, County will reconcile the supporting documentation with services in Avatar. Documentation not accurately reconciled to the services in Avatar will be adjusted by County or returned to Contractor for correction and must be resubmitted. Payment will be denied for services not entered into the system at the time of vendor claim processing.
- C. Upon submission of a Solano County vendor claim and an invoice by Contractor, and upon review and approval of County's representative, County will pay Contractor monthly in arrears for fees and expenses incurred the prior month, or upon demonstrated completion of deliverables, as applicable, up to the maximum amount provided pursuant to executed Service Authorization Letters. Each invoice must specify services rendered, to whom, date of service and the accrued charges.
Contractor must document all expenses submitted to County for payment under this Contract by maintaining complete and accurate records of all financial transactions related to the services performed under this Contract including, but not limited to, invoices, receipts, time sheets, itemized cost lists, and other official documentation that sufficiently support all charges under this Contract.
- D. Periodically, County may deduct any service disallowances from outstanding invoices.
- E. The procedure code and service units listed in Table #1 will be used to document and track direct and indirect services in Avatar. The procedure code may be changed at any time.

TABLE #1

Service Modality	Procedure Code	Rate	Services Include	Service Duration	Additional Comments
UA	SA82660	\$13/analysis	Urinalysis Drug Test	Number required varies by level of care and criminal justice requirements	
UA GCMS	SAUAGCMS	\$35/analysis	UA screening confirmation test	Number required varies by level of care and criminal justice requirements	
UA ETG80	SAUAETG80	\$20/analysis	80-hour alcohol test	Number required varies by level of care and criminal justice requirements	

Service Modality	Procedure Code	Rate	Services Include	Service Duration	Additional Comments
ODF Individual Intake / Evaluation	SAH0001	\$80/session	Assessment Intake/Evaluation	Minimum of 50 minutes per session	DMC clients are limited to individual sessions for assessment, crisis, treatment and discharge planning.
ODF Individual Counseling	SAIH0001	\$80/session	Individual counseling	Minimum of 50 minutes per session	DMC clients are limited to individual sessions for assessment, crisis, treatment and discharge planning.
ODF Treatment Planning	SAT1007	\$80/session	Treatment planning	Minimum of 50 minutes per session	DMC clients are limited to individual sessions for assessment, crisis, treatment and discharge planning.
ODF Discharge Planning	SADT1007	\$80/session	Discharge planning	Minimum of 50 minutes per session	DMC clients are limited to individual sessions for assessment, crisis, treatment and discharge planning.
ODF Collateral	SA90887	\$80/session	Collateral	Minimum of 50 minutes per session	DMC clients are limited to individual sessions for assessment, crisis, treatment and discharge planning.
Case Management	SAH0006	\$13.50 per 15 minutes or \$54.00 per hour	Assistance with medical and dental care, housing, child care, employment, education, home visits, transportation needs and engagement in SA and M/H services.	15-minute increments @ \$54 per hour or \$13.50 per 15 minutes	Note: Calculations are based on a 60-minute hour.
ODF Group Counseling	SA90853	\$35/person	Assessment, Treatment planning, Group counseling	Minimum of 90 minutes per session	Groups may have a major SA educational component, as well as literacy, life skills, employment skill development
Crisis Intervention	SAH0007	\$80/session	Crisis treatment	Minimum of 50 minutes per session	

Service Modality	Procedure Code	Rate	Services Include	Service Duration	Additional Comments
Family and Co-dependency Counseling	SAT1006	\$43/session/ family unit	Family counseling, Education	Minimum of 90 minutes/session, up to 4 sessions/family unit or significant other, then referral	
Medication Management	SAMEDM GMT	\$55 per 30- minute session	Assessment, Prescribing, Lab test monitoring, Medication adjustments and Education	Maximum of 30 minutes per session	Access to medication management (MD or ARNP)
Day Care Rehabilitative (DCR)	SAH5170	\$90.00/day Perinatal	Outpatient counseling and rehabilitation services	Minimum of 3 hours per day 3 days per week	
Medication Evaluation/ MH/Dual Diagnosis Only	SA99213	\$125/session	Evaluation for psychotropic medication	Minimum of 50 minute per session	CalWORKS Clients only.
Assessment/ MH Only	SA90791	\$92/session	Assessment	Minimum of 50 minutes per session	CalWORKS Clients only
Individual/ MH Only	SA90837	\$92/session	Treatment planning, Individual counseling	Minimum of 50 minutes per session	CalWORKS Clients only
Group/ MH Only	SA90853	\$52/session	Assessment, Treatment planning, Group counseling	Minimum of 90 minutes per session	CalWORKS Clients only. Groups may have a major SA educational component
Family Therapy MH Only	SAI90847	\$92/session	Family counseling, Education	Minimum of 90 minutes/session, up to 4 sessions/family unit or significant other, then referral	CalWORKS Clients Only
Family Therapy – Group MH only	SAG90847	\$52/session	Family counseling, Education	Minimum of 90 minutes/session, up to 4 sessions/family unit or significant other, then referral	CalWORKS Clients Only
Case Management/ MH Only	SAT1017	\$13.50 per 15 minutes or \$54.00 per hour	Assistance with medical and dental care, housing, child care, employment, education, home visits, transportation needs and engagement in SA and M/H services	15-minute increments @ \$54 per hour or \$13.50 per 15 minutes	CalWORKS Clients only Note: Calculations are based on a 60- minute hour.

County of Solano
Standard Contract

Service Modality	Procedure Code	Rate	Services Include	Service Duration	Additional Comments
Transportation/ OP Perinatal Only	SATRANS	\$22/day		Travel to and from services and appointments.	
Naltrexone	SAH5000	\$19.06/session	Per IN 15-033, restricted to treatment of alcohol dependence and prevention of relapse in opioid dependent clients. Client must be at least 18 years of age; opiate free; not pregnant	As needed	Limited to three refills of 100 tablets in 75 days.