

- V. Paragraph 4 (incorporated exhibits) on the face of the original STD 213 is amended to add the following revised exhibit.

Exhibit A A1 -- Scope of Work (2 pages)

All references to Exhibit A -- Scope of Work in any exhibit incorporated into this agreement shall hereinafter be deemed to read Exhibit A A1 -- Scope of Work. Exhibit A is hereby replaced in its entirety by the attached revised exhibit.

- VI. Paragraph 4 (incorporated exhibits) on the face of the original STD 213 is amended to add the following revised exhibit:

Exhibit B Attachment I A1 -- Funding Amounts (1 page)

All references to Exhibit B Attachment I, in any exhibit incorporated into this agreement shall hereinafter be deemed to read Exhibit B Attachment I A1, respectively. Exhibit B Attachment I is hereby replaced in its entirety by the attached revised exhibit.

- VII. All other terms and conditions shall remain the same.

Exhibit A A1
Scope of Work

1. Service Overview

Contractor agrees to provide to the California Department of Health Care Services (DHCS) the services described herein.

State and the Contractor enter into this contract by authority of Chapter 3 of Part 1, Division 10.5 of the Health and Safety Code (HSC) and with approval of Contractor's County Board of Supervisors (or designee) for the purpose of providing alcohol and drug services. State and the Contractor identified in the Standard Agreement are the only parties to this Contract. This Contract is not intended, nor shall it be construed, to confer rights on any third party.

State and the Contractor enter into this contract for the purpose of identifying and providing for covered Drug Medi-Cal (DMC) services for substance use treatment in the Contractor's service area pursuant to Sections 11848.5(a) and (b) of the Health and Safety Code (hereinafter referred to as HSC), Sections 14124.20, 14021.51 – 14021.53, and 14124.20 – 14124.25 of the Welfare and Institutions Code (hereinafter referred to as W&IC), and Title 22 of the California Code of Regulations (hereinafter referred to as Title 22), Sections 51341.1, 51490.1, and 51516.1.

State and the Contractor enter into this contract by authority of Title 45 of the Code of Federal Regulations Part 96 (45 CFR Part 96), Substance Abuse Prevention and Treatment Block Grants (SAPT Block Grant) for the purpose of planning, carrying out, and evaluating activities to prevent and treat substance abuse. Block Grant recipients must adhere to SAMHSA's National Outcome Measures (NOMs).

The objective is to make substance use treatment services available to Medi-Cal beneficiaries through utilization of federal and state funds available pursuant to Title XIX and Title XXI of the Social Security Act for reimbursable covered services rendered by certified DMC providers.

2. Service Location

The services shall be performed at applicable facilities in the County of Yolo.

3. Service Hours

The services shall be provided during the working hours and days as defined by the Contractor.

4. **Project Representatives**

A. The project representatives during the term of this Agreement will be:

Department of Health Care Services	Contractor's/Grantee's Name
Contract/Grant Manager: Mike Reeves Telephone: (916) 327-4886 327-2621 Fax: (916) 323-0653 322-1176 Email: Michael.reeves@dhcs.ca.gov	County Administrator Telephone: (530) 666-8550 Fax: (530) 666-3984

B. Direct all inquiries to:

Department of Health Care Services	Contractor's/Grantee's Name
Department of Health Care Services SUD PTRSD - FMAB Attention: Irma Nieves Scott Oros Mail Station Code 2629 P.O. Box 997413 Sacramento, CA, 95899-7777 Telephone: (916) 323-2087 327-2782 Fax: (916) 323-0653 322-1176 Email: Irma.nieves@dhcs.ca.gov scott.oros@dhcs.ca.gov	Yolo County Department of Health Services Attention: County Administrator 137 N. Cottonwood Street Woodland, CA 95695 Telephone: (530) 666-8550 Fax: (530) 666-3984

C. Either party may make changes to the information above by giving written notice to the other party. Said changes shall not require an amendment to this Agreement.

5. See Exhibit A, Attachment 1, for a detailed description of the services to be performed.

Exhibit B, Attachment I A1 - Funding for Fiscal Year 2014-15 through FY 2016-17

Country: Yolo

Contract Number: 14-90116

Version:	A01
Date:	7/1/2014

Fiscal Year 2014-15	2014-15 Funding Amount	
	Original	A01
State General Funds (7/1/14 to 6/30/15)		
Drug Medi-Cal SGF	82,076	82,076
TOTAL	82,076	82,076
SAPT Block Grant - FFY 2015 Award (10/1/14 to 6/30/16)		
- Discretionary	703,377	703,377
- Adolescent/Youth	17,886	17,886
- Prevention Set-Aside	200,882	200,882
- Friday Night Live/Club Live	6,000	6,000
- HIV Set Aside	26,064	26,064
- Perinatal	78,682	78,682
TOTAL	1,032,891	1,032,891
Drug Medi-Cal Federal Share (7/1/14 to 6/30/15)		
- Non Perinatal Federal Share	164,520	164,520
- Perinatal Federal Share	197,727	197,727
TOTAL	362,247	362,247
GRAND TOTAL	1,443,745	1,477,214

Original THREE-YEAR TOTAL	4,331,335
A01 THREE-YEAR TOTAL	4,364,704

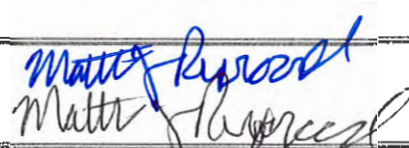
Fiscal Year 2015-16	2015-16 Funding Amount	
	Original	A01
State General Funds (7/1/15 to 6/30/16)		
Drug Medi-Cal SGF	82,076	82,076
TOTAL	82,076	82,076
SAPT Block Grant - FFY 2016 Award (10/1/15 to 6/30/17)		
- Discretionary	703,377	703,377
- Adolescent/Youth	17,886	17,886
- Prevention Set-Aside	200,882	200,882
- Friday Night Live/Club Live	6,000	6,000
- HIV Set Aside	26,064	26,064
- Perinatal	78,682	78,682
TOTAL	1,032,891	1,032,891
Drug Medi-Cal Federal Share (7/1/15 to 6/30/16)		
- Non Perinatal Federal Share	164,520	164,520
- Perinatal Federal Share	164,258	164,258
TOTAL	328,778	328,778
GRAND TOTAL	1,443,745	1,443,745

Fiscal Year 2016-17	2016-17 Funding Amount	
	Original	A01
State General Funds (7/1/16 to 6/30/17)		
Drug Medi-Cal SGF	82,076	82,076
TOTAL	82,076	82,076
SAPT Block Grant - FFY 2017 Award (10/1/16 to 6/30/18)		
- Discretionary	703,377	703,377
- Adolescent/Youth	17,886	17,886
- Prevention Set-Aside	200,882	200,882
- Friday Night Live/Club Live	6,000	6,000
- HIV Set Aside	26,064	26,064
- Perinatal	78,682	78,682
TOTAL	1,032,891	1,032,891
Drug Medi-Cal Federal Share (7/1/16 to 6/30/17)		
- Non Perinatal Federal Share	164,520	164,520
- Perinatal Federal Share	164,258	164,258
TOTAL	328,778	328,778
GRAND TOTAL	1,443,745	1,443,745

CCC-307

CERTIFICATION

I, the official named below, CERTIFY UNDER PENALTY OF PERJURY that I am duly authorized to legally bind the prospective Contractor to the clause(s) listed below. This certification is made under the laws of the State of California.

<i>Contractor/Bidder Firm Name (Printed)</i> County of Yolo		<i>Federal ID Number</i> 94-6000548
<i>By (Authorized Signature)</i> 		
<i>Printed Name and Title of Person Signing</i> Matt Rexroad, Chair, Yolo County Board of Supervisors		
<i>Date Executed</i> 5/19/15	<i>Executed in the County of</i> Yolo County	

CONTRACTOR CERTIFICATION CLAUSES

1. **STATEMENT OF COMPLIANCE:** Contractor has, unless exempted, complied with the nondiscrimination program requirements. (Gov. Code §12990 (a-f) and CCR, Title 2, Section 8103) (Not applicable to public entities.)

2. **DRUG-FREE WORKPLACE REQUIREMENTS:** Contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace by taking the following actions:

a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.

b. Establish a Drug-Free Awareness Program to inform employees about:

- 1) the dangers of drug abuse in the workplace;
- 2) the person's or organization's policy of maintaining a drug-free workplace;
- 3) any available counseling, rehabilitation and employee assistance programs; and,
- 4) penalties that may be imposed upon employees for drug abuse violations.

c. Every employee who works on the proposed Agreement will:

- 1) receive a copy of the company's drug-free workplace policy statement; and,
- 2) agree to abide by the terms of the company's statement as a condition of employment on the Agreement.

Failure to comply with these requirements may result in suspension of payments under the Agreement or termination of the Agreement or both and Contractor may be ineligible for award of any future State agreements if the department determines that any of the following has occurred: the Contractor has made false certification, or violated the

certification by failing to carry out the requirements as noted above. (Gov. Code §8350 et seq.)

3. NATIONAL LABOR RELATIONS BOARD CERTIFICATION: Contractor certifies that no more than one (1) final unappealable finding of contempt of court by a Federal court has been issued against Contractor within the immediately preceding two-year period because of Contractor's failure to comply with an order of a Federal court, which orders Contractor to comply with an order of the National Labor Relations Board. (Pub. Contract Code §10296) (Not applicable to public entities.)

4. CONTRACTS FOR LEGAL SERVICES \$50,000 OR MORE- PRO BONO REQUIREMENT: Contractor hereby certifies that contractor will comply with the requirements of Section 6072 of the Business and Professions Code, effective January 1, 2003.

Contractor agrees to make a good faith effort to provide a minimum number of hours of pro bono legal services during each year of the contract equal to the lessor of 30 multiplied by the number of full time attorneys in the firm's offices in the State, with the number of hours prorated on an actual day basis for any contract period of less than a full year or 10% of its contract with the State.

Failure to make a good faith effort may be cause for non-renewal of a state contract for legal services, and may be taken into account when determining the award of future contracts with the State for legal services.

5. EXPATRIATE CORPORATIONS: Contractor hereby declares that it is not an expatriate corporation or subsidiary of an expatriate corporation within the meaning of Public Contract Code Section 10286 and 10286.1, and is eligible to contract with the State of California.

6. SWEATFREE CODE OF CONDUCT:

a. All Contractors contracting for the procurement or laundering of apparel, garments or corresponding accessories, or the procurement of equipment, materials, or supplies, other than procurement related to a public works contract, declare under penalty of perjury that no apparel, garments or corresponding accessories, equipment, materials, or supplies furnished to the state pursuant to the contract have been laundered or produced in whole or in part by sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor, or with the benefit of sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor. The contractor further declares under penalty of perjury that they adhere to the Sweatfree Code of Conduct as set forth on the California Department of Industrial Relations website located at www.dir.ca.gov, and Public Contract Code Section 6108.

b. The contractor agrees to cooperate fully in providing reasonable access to the contractor's records, documents, agents or employees, or premises if reasonably required by authorized officials of the contracting agency, the Department of Industrial Relations,

or the Department of Justice to determine the contractor's compliance with the requirements under paragraph (a).

7. DOMESTIC PARTNERS: For contracts over \$100,000 executed or amended after January 1, 2007, the contractor certifies that contractor is in compliance with Public Contract Code section 10295.3.

DOING BUSINESS WITH THE STATE OF CALIFORNIA

The following laws apply to persons or entities doing business with the State of California.

1. CONFLICT OF INTEREST: Contractor needs to be aware of the following provisions regarding current or former state employees. If Contractor has any questions on the status of any person rendering services or involved with the Agreement, the awarding agency must be contacted immediately for clarification.

Current State Employees (Pub. Contract Code §10410):

- 1). No officer or employee shall engage in any employment, activity or enterprise from which the officer or employee receives compensation or has a financial interest and which is sponsored or funded by any state agency, unless the employment, activity or enterprise is required as a condition of regular state employment.
- 2). No officer or employee shall contract on his or her own behalf as an independent contractor with any state agency to provide goods or services.

Former State Employees (Pub. Contract Code §10411):

- 1). For the two-year period from the date he or she left state employment, no former state officer or employee may enter into a contract in which he or she engaged in any of the negotiations, transactions, planning, arrangements or any part of the decision-making process relevant to the contract while employed in any capacity by any state agency.
- 2). For the twelve-month period from the date he or she left state employment, no former state officer or employee may enter into a contract with any state agency if he or she was employed by that state agency in a policy-making position in the same general subject area as the proposed contract within the 12-month period prior to his or her leaving state service.

If Contractor violates any provisions of above paragraphs, such action by Contractor shall render this Agreement void. (Pub. Contract Code §10420)

Members of boards and commissions are exempt from this section if they do not receive payment other than payment of each meeting of the board or commission, payment for preparatory time and payment for per diem. (Pub. Contract Code §10430 (e))

2. LABOR CODE/WORKERS' COMPENSATION: Contractor needs to be aware of the provisions which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions, and Contractor affirms to comply with such provisions before commencing the performance of the work of this Agreement. (Labor Code Section 3700)

3. AMERICANS WITH DISABILITIES ACT: Contractor assures the State that it complies with the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA. (42 U.S.C. 12101 et seq.)

4. CONTRACTOR NAME CHANGE: An amendment is required to change the Contractor's name as listed on this Agreement. Upon receipt of legal documentation of the name change the State will process the amendment. Payment of invoices presented with a new name cannot be paid prior to approval of said amendment.

5. CORPORATE QUALIFICATIONS TO DO BUSINESS IN CALIFORNIA:

a. When agreements are to be performed in the state by corporations, the contracting agencies will be verifying that the contractor is currently qualified to do business in California in order to ensure that all obligations due to the state are fulfilled.

b. "Doing business" is defined in R&TC Section 23101 as actively engaging in any transaction for the purpose of financial or pecuniary gain or profit. Although there are some statutory exceptions to taxation, rarely will a corporate contractor performing within the state not be subject to the franchise tax.

c. Both domestic and foreign corporations (those incorporated outside of California) must be in good standing in order to be qualified to do business in California. Agencies will determine whether a corporation is in good standing by calling the Office of the Secretary of State.

6. RESOLUTION: A county, city, district, or other local public body must provide the State with a copy of a resolution, order, motion, or ordinance of the local governing body which by law has authority to enter into an agreement, authorizing execution of the agreement.

7. AIR OR WATER POLLUTION VIOLATION: Under the State laws, the Contractor shall not be: (1) in violation of any order or resolution not subject to review promulgated by the State Air Resources Board or an air pollution control district; (2) subject to cease and desist order not subject to review issued pursuant to Section 13301 of the Water Code for violation of waste discharge requirements or discharge prohibitions; or (3) finally determined to be in violation of provisions of federal law relating to air or water pollution.

8. PAYEE DATA RECORD FORM STD. 204: This form must be completed by all contractors that are not another state agency or other governmental entity.

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