

**FIRST AMENDMENT TO THE AGREEMENT BETWEEN
THE COUNTY OF SHASTA AND EMPIRE HOTEL, EHARC, INC., dba EMPIRE
RECOVERY CENTER**

This First Amendment is entered into between the County of Shasta, a political subdivision of the State of California, through its Health and Human Services Agency ("County"), and Empire Hotel, EHARC, Inc., a California corporation, dba Empire Recovery Center, ("Contractor").

RECITALS

WHEREAS, County and Contractor have previously entered into an agreement on July 21, 2015, effective July 1, 2015, for the purpose of providing substance abuse residential treatment services; and

WHEREAS, County and Contractor desire to amend the agreement to extend the term for one additional year and update contract language pursuant to the subcontractor requirements in the County's agreements with the California Department of Health Care Services for Substance Use Disorder Services and Substance Abuse Prevention and Treatment Block Grant.

NOW, THEREFORE, the agreement is amended as follows:

- I. Section 5, **TERM OF AGREEMENT**, is amended as of the Effective Date of this First Amendment, in its entirety, to read as follows:

The term of this agreement shall commence July 1, 2015 and shall end June 30, 2019. Notwithstanding the foregoing, County shall not be obligated for payments hereunder for any future County fiscal year unless or until County's Board of Supervisors appropriates funds for this agreement in County's budget for that County fiscal year. In the event that funds are not appropriated for this agreement, then this agreement shall end as of June 30 of the last County fiscal year for which funds for this agreement were appropriated. For the purposes of this agreement, the County fiscal year commences on July 1 and ends on June 30 of the following year. County shall notify Contractor in writing of such non-appropriation at the earliest possible date.

- II. Section 28, **PERSONNEL** of the agreement is amended as of the Effective Date of this First Amendment, in its entirety, to read as follow:

- A. Contractor shall furnish such qualified professional personnel as prescribed in Title 9 of the CCR for the type of services to be provided as set forth in Section 1.A of this agreement.
- B. All of Contractor's personnel performing services under this agreement shall have the appropriate state licensing/certification required for their given profession.
- C. All workforce members who assist in the performance of functions or activities on behalf of DHCS, or access or disclose DHCS PHI or PI must complete information privacy and security training, at least annually, at Contractor's expense. Each

workforce member who receives information privacy and security training must sign a certification, indicating the member's name and the date on which the training was completed. These certifications must be retained for a period of six (6) years following contract termination.

- D. No part of any federal funds provided under this agreement shall be used by Contractor to pay the salary of an individual in excess of the amount set by the federal National Institute of Health.
- E. Contractor attests that Contractor and all Contractor's employees and subcontractors are not excluded from Medi-Cal provider participation.

III. Section 33, DEBARMENT AND SUSPENSION, of the agreement is added as of the Effective Date of this Third Amendment, as follows:

Contractor shall not subcontract with any party listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp. p. 189) and 12689 (3 CFR part 1989., p. 235), "Debarment and Suspension." SAM exclusions contain the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

The Contractor shall advise all subcontractors of their obligation to comply with applicable federal debarment and suspension regulations, in addition to the requirements set forth in 42 CFR Part 1001.

IV. Section 34, INFORMATION ACCESS FOR INDIVIDUALS WITH LIMITED ENGLISH PROFICIENCY, of the agreement is added as of the Effective Date of this Third Amendment, as follows:

- A. Contractor shall comply with all applicable provisions of the Dymally-Alatorre Bilingual Services Act (Government Code sections 7290-7299.8) regarding access to materials that explain services available to the public as well as providing language interpretation services.
- B. Contractor shall comply with the applicable provisions of Section 1557 of the Affordable Care Act (45 CFR Part 92), including, but not limited to, 45 CFR 92.201, when providing access to:
 - 1. Materials explaining services available to the public
 - 2. Language assistance
 - 3. Language interpreter and translation services
 - 4. Video remote language interpreting services

V. REAFFIRMATION

In all other respects, the agreement, as amended, remains in full force and effect.

VI. ENTIRE AGREEMENT

The agreement, as amended, and any attachments, constitute the entire understanding between County and Contractor.

VII. EFFECTIVE DATE

Unless otherwise provided, this First Amendment shall be deemed effective July 1, 2018.

IN WITNESS WHEREOF, the parties hereto have executed this First Amendment to the agreement. By their signatures below, each signatory represents that he/she has the authority to execute this First Amendment and to bind the party on whose behalf his/her execution is made.

COUNTY OF SHASTA

Date _____

LES BAUGH, CHAIRMAN
Board of Supervisors
County of Shasta
State of California

ATTEST
LAWRENCE G. LEES
Clerk of the Board of Supervisors

By: _____
Deputy

Approved as to form:

RISK MANAGEMENT APPROVAL

RUBINE E. CRUSE, JR.
County Counsel

By: Alan B. Cox
Deputy County Counsel

By: James Johnson
Risk Management Analyst

CONTRACTOR

Date: April 24, 2015

By: James C. Montgomery
James Montgomery, President

Date: 4/24/2018

By: James Breslin
H. James Breslin, Treasurer

Tax I.D.#: On File