

**Modification #2 to Subcontract Agreement**

**Subcontract ID:** 7460-CA MOBILE CRISIS-MONTEREY-01

**Subcontract Effective Date:** As of September 1, 2021

**Extension/ Modification Date:** Effective as of December 28, 2022

**Subcontractor:** **COUNTY OF MONTEREY, HEALTH DEPARTMENT**  
**ATTN: Charise Walters**  
1270 Natividad Road, Salinas, CA 93906  
Email address: walterscr@co.monterey.ca.us;  
rhodesm@co.monterey.ca.us; drakej@co.monterey.ca.us

**Contract ID:** **Client: California Department of Health Care Services**  
**Agreement No.: 21-10349**  
**Contract Title:** *“Behavioral Health Mobile Crisis and Non-crisis Services (Mobile Crisis)”*

**AHP Staff Contact(s):** **AHP Project Director:** Monica Reeves  
131 N. El Molino, Suite 380  
Pasadena, CA 91101  
Tel: 978-261-1483 (o)/ [mreeves@ahpnet.com](mailto:mreeves@ahpnet.com)

**Recitals:**

**WHEREAS**, the parties wish to make certain written changes to the above Subcontract Agreement,

**NOW, THEREFORE**, in consideration of the mutual covenants and agreements set forth, the Agreement is modified as follows:


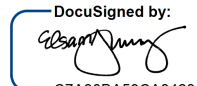
\*\*\*\*\*

1. The Revised Statement of Work (“SOW”) attached hereto as Attachment D and incorporated herein shall replace the previous SOW in the Subcontract.
2. The Revised Payment Schedule attached hereto as Attachment E and incorporated herein shall replace the previous Payment Schedule in the Subcontract.
3. Facsimile/electronic/scanned signatures are acceptable and effective for purposes of this Extension/ Modification as though an original inked signature.
4. All other terms and conditions of the Subcontract Agreement remain in effect.

THIS MODIFICATION CONSISTS OF **TWO (2)** TYPEWRITTEN PAGE(S), TOGETHER WITH THE FOLLOWING DOCUMENTS INCORPORATED HEREIN:

|                                     |              |                          |
|-------------------------------------|--------------|--------------------------|
| <input checked="" type="checkbox"/> | ATTACHMENT D | REVISED SOW              |
| <input checked="" type="checkbox"/> | ATTACHMENT E | REVISED PAYMENT SCHEDULE |

IN WITNESS THEREOF, the parties have executed this Modification as of the day and year last written below.

|   |  |
|---|--|
| <b>ADVOCATES FOR HUMAN POTENTIAL, INC.</b>  | <b>COUNTY OF MONTEREY, HEALTH DEPARTMENT</b>   |
| <i>Signature:</i><br><br><small>AEB9BE9892F5471...</small> | <i>Signature:</i><br><br><small>C7A30BA59CA8423...</small> |
| <i>Name:</i> <b>CHARLES GALLAND</b>   | <i>Printed Name:</i> Elsa Jimenez  |
| <i>Title:</i> <b>CHIEF OPERATING OFFICER</b>  | <i>Title:</i> Director of Health   |
| <i>Date:</i> 2/3/2023   | <i>Date:</i> 2/2/2023   9:17 AM PST  |

# ATTACHMENT D

## REVISED STATEMENT OF WORK

Agency Name: **County of Monterey, Health Department**

Implementation SOW Start Date: September 15, 2021

Implementation SOW End Date: June 30, 2025

| Item | Billing Code                       | Description/Deliverable  | Amount       | Due Date |
|------|------------------------------------|--|--------------|----------|
| 1.   | 7460.01-0002                       | <b>INFRASTRUCTURE (BHCIP Funds)</b><br><br><b>Equipment/Property Purchases (\$99,880.00)</b>   | \$99,880.00  | 9/30/22  |
|      | Quarter 4<br>7/1/22 –<br>9/30/22   | <ul style="list-style-type: none"> <li>• Ten (10) Monitors @ \$284.00 each</li> <li>• Four (4) PCs @ \$1,420.00 each</li> <li>• One (1) CAD Software license @ \$24,850.00</li> <li>• Twelve (12) Headsets @ \$40.00 each</li> <li>• Two (2) Video Conference Equipment @ \$1,065.00 each</li> <li>• Eight (8) desks @ \$1,620</li> <li>• Eight (8) desk privacy screens @ \$800</li> <li>• Sixteen (16) monitor arms @ \$260</li> <li>• Ten (10) chairs @ \$400</li> <li>• Eight (8) file cabinets @ \$750</li> <li>• Two (2) lateral drawers @ \$920</li> <li>• Two (2) shelves @ \$875</li> <li>• Eight (8) Power docks @ \$435</li> <li>• Miscellaneous parts @ \$10,000</li> <li>• Fee for Installation and room prep \$13,310</li> </ul> |              |          |
| 2.   | 7460.01-0002                       | <b>INFRASTRUCTURE (BHCIP Funds)</b><br><br><b>Equipment/Property Purchases (\$205,650.00)</b>  | \$205,650.00 | 12/31/22 |
|      | Quarter 5<br>10/1/22 –<br>12/31/22 | <ul style="list-style-type: none"> <li>• Seven (7) Cell Phones @ \$150.00 each</li> <li>• Seven (7) GPS Devices for Vehicles @ \$800.00 each</li> <li>• Five (5) 4X4 SUVs @ \$35,000.00 each</li> <li>• Seven (7) Laptops @ \$2,000.00 each</li> <li>• Twenty (20) Tablets @ \$500.00 each</li> </ul> <p><b>Activities/Deliverables that build the CCMU Infrastructure Trainings (\$107,388.00)</b></p> <ul style="list-style-type: none"> <li>• Crisis Intervention Trainings (CIT) for up to fifty-eight (58) local law enforcement (LE), other responders, and County staff.</li> <li>• CIT refresher courses for LE.</li> </ul>  | \$107,388.00 |          |

|                     |  |  |                                |         |
|---------------------|--|--|--------------------------------|---------|
|                     |  | <ul style="list-style-type: none"> <li>CIT “train the trainer” coordinator training for identified county and/or local LE agency partners to become CIT certified coordinators/trainers.</li> <li>Other qualified training.</li> </ul>   |                                |         |
| 3.                  | 7460.01-0002<br>Quarter 5<br>10/1/22 –<br>12/31/22 | <p><b>DIRECT SERVICES (CRRSAA Funds) (\$249,267.00)</b></p> <p><b>Deliver Mobile Crisis Response Services through one (1) number of teams including:</b></p> <ul style="list-style-type: none"> <li>Mental health and/or substance use crisis and non-crisis services for uninsured or underinsured individuals without coverage for medically necessary services, including treatment. Services by licensed and appropriately certified clinicians, triage/screening and assessment, de-escalation/resolution peer support, coordination and referral with medical and behavioral health services, and crisis planning and follow-up.</li> </ul>  | \$249,267.00                   |         |
| 4.                  | 7460.01-0002<br>Quarter 7<br>4/1/23 –<br>6/30/23   | <p><b>INFRASTRUCTURE (BHCIP Funds) (\$24,850.00)</b></p> <p><b>Equipment/Property Purchases</b></p> <ul style="list-style-type: none"> <li>One (1) CAD Software license @ \$24,850.00</li> </ul> <p><b>Data Collection, Analysis and Quarterly Reporting for CCMU (\$62,027.00)</b></p> <ul style="list-style-type: none"> <li>Conduct Technology Assistance for Data Collection, including staff time study.</li> </ul>   | \$24,850.00<br><br>\$62,027.00 | 6/30/23 |
| <b>Year 2 Total</b> |  |  | <b>\$749,062.00</b>            |         |
| 5.                  | 7460.01-0002<br>Quarter 11<br>4/1/24 –<br>6/30/24  | <p><b>INFRASTRUCTURE (BHCIP Funds) (\$24,850.00)</b></p> <p><b>Equipment/Property Purchases</b></p> <ul style="list-style-type: none"> <li>One (1) CAD Software license \$24,850.00</li> </ul> <p><b>Activities/Deliverables that build the CCMU Infrastructure</b></p> <p><b>a. Trainings (\$66,150.00)</b></p> <ul style="list-style-type: none"> <li>Conduct Crisis Intervention Trainings (CIT) for up to thirty-six (36) local LE, other responders, and County staff.</li> <li>Conduct CIT refresher courses for LE.</li> <li>Conduct CIT “train the trainer” coordinator training for identified county and/or local LE agency partners to become CIT certified coordinators/trainers.</li> </ul> | \$24,850.00<br><br>\$66,150.00 | 6/30/24 |



**ATTACHMENT E**  
**REVISED PAYMENT SCHEDULE**  
**County of Monterey, Health Department**

| Description            | Invoice Description  | Amount Estimated    |
|------------------------|--|---------------------|
| Equipment              | Upon Completion of purchase with receipt for goods/equipment | \$99,880.00         |
|                        |  | \$205,650.00        |
|                        |  | \$24,850.00         |
|                        |  | \$24,850.00         |
|                        |  | \$24,850.00         |
| <b>Total Equipment</b> |  | <b>\$380,080.00</b> |

| Quarter #/Date Range                                  | Invoice Description  | Amount of Invoice   |
|---|--|---------------------|
| Quarter 5: <b>10/1/22 – 12/31/22</b>                  | Progress Report detailing progress made towards Deliverable 2                | \$107,388.00        |
| Quarter 5: <b>10/1/22 – 12/31/22</b>                  | Progress Report detailing progress made towards Deliverable 3 (CRRSAA funds) | \$249,267.00        |
| Quarter 7: <b>4/1/23 – 6/30/23</b>                    | Progress Report detailing progress made towards Deliverable 4                | \$62,027.00         |
| Quarter 11: <b>07/01/23 – 9/30/23</b>                 | Progress Report detailing progress made towards Deliverable                  | \$128,177.00        |
| Quarter 15: <b>4/1/25 – 6/30/25</b>                   | Progress Report detailing progress made towards Deliverable                  | \$72,178.00         |
| <b>Total Deliverables and Other Directs</b>           |  | <b>\$619,037.00</b> |
| <b>Total Deliverables, Other Direct and Equipment</b> |  | <b>\$999,117.00</b> |