

**AMENDMENT NO. 3 TO AGREEMENT A-15270
COUNTY OF MONTEREY & HARMONY AT HOME**

This Amendment No. 3 to Agreement A-15270 is made and entered into by and between the County of Monterey, hereinafter referred to as COUNTY, and Harmony at Home, hereinafter referred to as CONTRACTOR.

WHEREAS, on July 1, 2021, the COUNTY and CONTRACTOR entered into Agreement A-15270, Amendment No. 1 dated September 1, 2021, Amendment No. 2 dated September 6, 2022; and

WHEREAS, the COUNTY and CONTRACTOR request to amend the Agreement as specified below:

1. Add Program 4: Rainbow Connections Innovation Program Supports for FY23/24-24/25
2. Provide additional funding to extend the term of Programs 1-3 through FY24/25
3. Rename Program 3 from “Teen Success, Inc”. to “Family First”

NOW THEREFORE, the County and CONTRACTOR hereby agree to amend the AGREEMENT in the following manner:

1. EXHIBIT A-3 PROGRAM DESCRIPTION replaces EXHIBIT A-2. All references in the Agreement to EXHIBIT A-2 shall be construed to refer to EXHIBIT A-3.
2. EXHIBIT B-3 PAYMENT PROVISIONS replaces EXHIBIT B-2. All references in the Agreement to EXHIBIT B-2 shall be construed to refer to EXHIBIT B-3.
3. EXHIBIT G-3 BEHAVIORAL HEALTH INVOICE FORM replaces EXHIBIT G-2. All references in the Agreement to EXHIBIT G-2 shall be construed to refer to EXHIBIT G-3.
4. Except as provided herein, all remaining terms, conditions and provisions of this Agreement are unchanged and unaffected by this AMENDMENT NO. 3 and shall continue in full force and effect as set forth in the Agreement.
5. This AMENDMENT NO. 3 shall be effective April 1, 2024.
6. This Amendment increases the contract amount by \$619,953 for a revised total agreement amount not to exceed \$1,646,313.
7. A copy of AMENDMENT NO. 3 shall be attached to the original AGREEMENT executed by the County on July 1, 2021.

IN WITNESS WHEREOF, County and CONTRACTOR have executed this Amendment No. 2 to Agreement A-15270 as of the day and year written below.

COUNTY OF MONTEREY

CONTRACTOR

By: _____
Contracts/Purchasing Manager

Date: _____

By: _____
Department Head (if applicable)

Date: _____

By: _____
Board of Supervisors (if applicable)

Date: _____

Approved as to Form ¹

DocuSigned by:
By: Shane Eben Strong
0624564F383043C...
County Counsel

Date: 2/29/2024 | 9:59 PM PST

Approved as to Fiscal Provisions²

DocuSigned by:
By: Patricia Ruiz
E79EF64E5A416...
Auditor/Controller

Date: 3/1/2024 | 7:12 AM PST

Approved as to Liability Provisions³

By: _____
Risk Management

Date: _____

HARMONY AT HOME

By: _____
Contractor's Business Name*
Julianne Leavy
(Signature of Chair, President, or Vice-President)*

Julianne Leavy Chief Executive Officer

Name and Title

Date: 2/27/2024 | 5:42 PM EST

DocuSigned by:
By: Ignacio Escamilla
B8884C9DCBC14F6...
(Signature of Secretary, Asst. Secretary, CFO, Treasurer or Asst. Treasurer)*

Ignacio Escamilla Treasurer

Name and Title

Date: 2/29/2024 | 11:28 AM PST

*INSTRUCTIONS: If CONTRACTOR is a corporation, including limited liability and non-profit corporations, the full legal name of the corporation shall be set forth above together with the signatures of two specified officers. If CONTRACTOR is a partnership, the name of the partnership shall be set forth above together with the signature of a partner who has authority to execute this Agreement on behalf of the partnership. If CONTRACTOR is contracting in an individual capacity, the individual shall set forth the name of the business, if any, and shall personally sign the Agreement.

¹Approval by County Counsel is required

²Approval by Auditor-Controller is required; ³Approval by Risk Management is necessary only if changes are made in paragraph 8 or 9

**EXHIBIT A-3:
PROGRAM DESCRIPTION**

I. IDENTIFICATION OF PROVIDER

Harmony At Home
3785 Via Nona Marie #300 Carmel, CA 93923
831-625-5160

Incorporation Status: Non-profit
Type of Program: School-based
Type of License(s): Marriage Family Therapy (MFT), MFT Intern, Licensed
Clinical Social Worker (LCSW), Associate in Social Work
Intern, and Pupil Personnel Services Credential Interns, supervised
by MFT's & LCSW's

II. PROGRAM 1: STICK & STONES® SCHOOL-BASED COUNSELING PROGRAM

A. PROGRAM DESCRIPTION

The Sticks & Stones® School-Based Counseling Program is a prevention program for children exposed to violence and trauma in Monterey County. Harmony at Home's (HAH) mission is "to end the cycles of violence and abuse by empowering children and young adults with the knowledge, skills, and confidence to lead healthy and productive lives."

The Sticks & Stones® School-Based Counseling Program shall address the emotional trauma and related issues of children who have witnessed violence. This PEI program shall be delivered by the CONTRACTOR working in a non-traditional mental health setting to reduce the stigma that children may otherwise face as a result of having to endure the effects of being exposed to trauma. Psychosocial educational counseling or brief therapy in a group setting or individual basis will be provided to help prevent the development of serious emotional disturbance. Services will be provided virtually on an individual basis, if a child is not at school or in person at the school site either individually or in a small (3-5 people) group. Adjunctive family psycho-education and supports will be provided, on a limited basis, depending on the hours contracted with each school partner, to help parents/caregivers respond to the developmental needs of their children in a trauma-informed manner. Parent support services may be offered virtually or in person.

B. PROGRAM GOALS

1. To improve child and/or youth overall functioning.
2. To promote parent/caregiver involvement in meeting their child's academic, social and psychological needs.

3. To provide community resource information and referrals for children and families requiring additional mental health services.
4. To prevent the future development of serious emotional disturbance and/or serious mental illness.
5. To reduce stigma regarding domestic violence, mental illness and those who access mental health services.

C. SCOPE OF WORK

1. CONTRACTOR shall provide counseling services on school grounds and at an offsite location as it is deemed necessary, to address the emotional needs of children who have experienced trauma.
2. CONTRACTOR shall work with parents/caregivers initially to obtain their authorization to serve their child and will also provide parent/caregivers with tools to help create a home environment that will foster a child's healthy psychological and emotional development.
3. CONTRACTOR shall consult with parents/caregivers to assess and refer them to the appropriate support services to help them address their children's needs in relationship to the mental health services the child is receiving for trauma related issues.
4. CONTRACTOR shall address domestic violence issues from the perspective of trauma-exposed children who are living in stressed families and are at risk of school failure or juvenile justice involvement.
5. CONTRACTOR shall develop and maintain partnerships with Monterey County public schools, Monterey County Behavioral Health Bureau and local community-based organizations and shall link students in need of additional mental health services and supports through the referral system established at the school site where the student is enrolled.
6. CONTRACTOR shall participate in planning for sustainability of the program in collaboration with key Behavioral Health staff and the PEI Coordinator.
7. CONTRACTOR shall assure services are planned, provided and evaluated using practices that demonstrate the core values of the Mental Health Services Act, i.e. culturally and linguistically competent; consumer and family driven; integrated and coordinated service experience; wellness and recovery focused; strength-based and resiliency-building; timely and accessible.
8. CONTRACTOR shall provide services to a minimum of 200 children each fiscal year and a minimum of 50 parent contacts and/or referrals.

9. CONTRACTOR shall provide trauma-informed counseling services to students in Monterey County public schools in districts identified in collaboration with the Monterey County Behavioral Health. Districts will be selected based on factors indicating highest need, such as: service disparities and student demographics determining that the students to be served are members of an underserved cultural population. Underserved cultural populations is defined as: those who are unlikely to seek help from any traditional mental health service either because of stigma, lack of knowledge, or other barriers, such as members of ethnically/racially diverse communities, members of gay, lesbian, bisexual, transgender communities, etc., that seek non-traditional mental health services.
10. CONTRACTOR shall provide identified districts with the following:
 - i. Three (3) ten (10) week School-based Counseling program series over a thirty- four (34) week term. In each ten (10) week counseling program series a minimum of four (4) children shall be served, if services are provided in person. Services provided virtually are delivered on an individual basis.
 - ii. The fourth program series consists of the Parent Education and Family Support services over the school term.
11. CONTRACTOR shall assign a licensed clinician or qualified intern/trainee to each of the school sites being served.
12. CONTRACTOR shall provide assessments determining the service needs of each referral and provide referrals to other services as needed.
13. CONTRACTOR shall provide clinical supervision for CSU Monterey Bay Master of Social Work Program student interns who will enhance the level of counseling services available in the schools setting.

D. POPULATION OF FOCUS

Monterey County school-aged children who have been exposed to Adverse Childhood Experiences (ACES) and other trauma that impacts their mental health and wellbeing.

E. REPORTING REQUIREMENTS

CONTRACTOR shall meet regularly with the designated Behavioral Health Service Manager to monitor progress on client and program outcomes.

Monterey County Behavioral Health shall provide to CONTRACTOR the reporting requirements and instructions as required by the State Mental Health Services Oversight and Accountability Commission, DHCS and County. CONTRACTOR shall report to MCBH's designated Contract Monitor and Prevention Services Manager, on a quarterly and annual basis, demographic data for each service provided, as well as the program goals and outcomes included in each Program Description. As part of the County's

ongoing PEI Program Evaluation process, these required program data and outcome reporting requirements may be revised to assure compliance with State PEI regulations.

F. CONTRACT MONITOR

Kacey Rodenbush
Behavioral Health Service Manager II
299 12th Street
Marina, CA 93933
(831) 647-7651

III. PROGRAM 2: FAMILY FIRST

A. PROGRAM DESCRIPTION

Harmony At Home’s Family First program supports young expectant mothers, fathers, and guardians ages 13-25 who have become parents before having the opportunity to finish school or acquire their GED. The support includes assigning a 1:1 home visiting Case Advocate (parent educator and so much more), offering peer support groups and family bonding activities, and supplementing for the basic needs of infants (diapers, wipes, formula), as well as providing education and connection to resources. Family First provides comprehensive, trauma-informed services for young women and men who become young parents, and their children, breaking two generations of poverty, and in some cases, abuse and neglect. Our young mothers and fathers have been through significant trauma in many areas of their lives. They now find themselves in a position to deeply impact a child, while also caring for and developing themselves as young women and men. These young mothers and fathers want a better life for themselves and their children.

The Family First program provides the access to supports and opportunities needed for two generations to thrive by empowering young mothers and fathers to complete high school and persist through post-secondary education and nurture their child’s positive development to ensure the success of the whole family. The mission of Family First is to help underserved teen mothers, fathers, and their children become educated, self-sufficient, valued members of society. Family First believes that education is the key factor in breaking the intergenerational cycle of poverty faced by young families and builds pathways to prosperity for two generations, i.e., young mothers, fathers, and their children.

B. PROGRAM GOALS

1. Complete high school and post-secondary education.
2. Develop the knowledge and skills to nurture their child’s positive development.

C. SCOPE OF WORK

1. Advocates will work with each young family providing the following supports:

- a) Educational navigation: planning for and achieving educational goals through post-secondary while mitigating barriers to success and connecting resources needed to overcome challenges. Financial well-being and helping the development of financial literacy, building professional/career skills that they will utilize post high school and into the next phase of their education and careers.
- b) Parenting & Child Development: parenting skills, childhood development education, and emotional regulation skill building for mother and child.
- c) Resources: Educating them and connecting them with a variety of local resources so they can be aware of all that is entitled to them and their child/ren.
- d) Health and wellness: Partner with organizations to help increase their knowledge on family planning to further the development and connection to physical, emotional, and mental health care resources for both mother, father and child.

2. Methods of Service Provision:

- a) Advocates work with the young mothers and fathers (also referred to as “members”) once per week in groups, either virtually or in-person. *
- b) Advocates meet individually for coaching sessions every week.
- c) Advocates provide members with diapers, baby clothes (funded by donations), healthy snacks, and various incentives such as gift cards to best support young mothers and their babies.
- d) Advocates could provide transportation to doctors’ appointments, accompanying members to school counseling appointments and, for positive incentives, for example, field trips.
- e) Advocates provide referrals for any services determined to be of benefit for each member; this would include referrals for physical health care and mental health support services. The Advocate follows up with the professional, obtaining necessary releases, to ensure that the member is receiving the most effective services for the identified needs.
- f) Advocates support members as they navigate through their college or career experience. Members in post-secondary education continue to receive individual coaching twice monthly. They may also be eligible to receive an educational stipend of \$500 every six months, from a partner agency, or could potentially partner with local educational institutions to receive a scholar that can be used for expenses that support school attendance.
- g) Educational workshops, while open to all members, are focused on members in post-secondary education. These workshops are focused in areas to support continued life skill and knowledge building to ensure member success through and beyond postsecondary education.

* Note: Currently coaching sessions are conducted virtually with a plan to resume to in-person support. When this occurs, Advocates will meet at the members’ high schools, go to their homes, meet at our offices, a park setting or a coffee shop, wherever the Advocates can most effectively connect with

the members. Transportation and other in-person support related to appointments will resume when feasible. Aforementioned services impacted by the COVID-19 pandemic and will be reinstated according to State and County Health Department guidelines.

3. Program Capacity & Total Number Of Individuals To Be Served

- a) During FY's 22/23 – 24/25, CONTRACTOR shall provide services up to 80 Members and their children will be served. The number of children served will be based on family size and will range from 70-90.

4. Expected Outcomes

At completion of the program:

- a) 85% of members will complete high school, or its equivalent, or will be on track towards graduation at program completion.
- b) 75% of those members who have graduated from high school will persist through completion of a post-secondary degree or certificate.
- c) 75% of members will demonstrate a decrease in parenting stress from the beginning of the program-to-program completion, as measured by the Parenting Stress Index (PSI)-4.
- d) 85% of members' children will meet age-appropriate developmental milestones as measured by the Ages and Stages Questionnaire (ASQ).

5. Service Delivery Site(s) & Hours of Operation

- a) Sites:

South Monterey County Joint Union High School District and Greenfield Union School District have offered space for HAH to implement services. Virtual platforms (as needed to comply with State and County Health Department COVID- 19 pandemic guidelines), Homes, Coffee Shops, and Parks within a safe and reasonable walking distance of each member. Monterey Peninsula and North Monterey County school sites TBD.

- b) Hours of Operation:

Advocates respond to members anytime during the workday (8AM to 5PM); in some cases of crisis, Advocates may respond after hours or on weekends. HAH's staff are trained in resource management to determine appropriate interventions in the event of a crisis. Advocates are supported in maintaining clear boundaries around their availability to their members. Advocates provide field trip incentives which often occur over a 2–3-day period, in which case they are available 24/7 during those special events.

D. POPULATION OF FOCUS

Young women and men who become mothers and fathers as teens and/or young adults and their children residing in Monterey Peninsula, North Monterey County and South Monterey County.

E. REPORTING REQUIREMENTS

CONTRACTOR will meet regularly with the designated MCBHB Deputy Director or Services Manager (“Contract Monitor”) to monitor progress on member and program outcomes; oversee contract implementation; and evaluate, program effectiveness, issues, and recommendations.

Monterey County Behavioral Health (MCBH) shall provide to CONTRACTOR the reporting requirements and instructions as required by the State Mental Health Services Oversight and Accountability Commission, the Department of Health Care Services and COUNTY. CONTRACTOR shall submit reports, consisting of participant demographic data for each service provided, as well as the program outcomes as required by the Prevention and Early Intervention ([PEI regulations](#)). Reports shall be submitted on a quarterly basis no later than thirty (30) days following the end of each quarter to MCBH’s designated Contract Monitor and to EvalCorp at the email address of: mcbh-eval@evalcorp.com.

F. DESIGNATED CONTRACT MONITOR

Kacey Rodenbush
Behavioral Health Service Manager II
299 12th Street
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(831) 647-7651

IV. PROGRAM 3: BULLYING PREVENTION

A. PROGRAM DESCRIPTION

The Bullying Prevention Program is a prevention program for children who have or are experiencing and/or participating in bullying or showing signs of bullying behaviors at school. Harmony At Home’s (HAH) mission is “to end the cycles of violence and abuse by empowering children and young adults with the knowledge, skills, and confidence to lead healthy and productive lives.”

The Bullying Prevention Program will provide a Bullying Prevention Coach/Specialist that shall address the emotional stress and fear that is being created on school campus by bullying behaviors. The Bullying Prevention Program shall educate the entire student body at designated school sites on different bullying prevention strategies in the form of staff trainings and refresher trainings. The

Bullying Prevention Coach/Specialist help educate staff on defining what is bullying, the various bullying platforms, prevention, classroom meetings, and parent's workshops. The Bullying Prevention Coach/Specialist will also facilitate a Student Led Assembly. The Student Led Assembly is a presentation created by a group of students which will meet for 12 weeks to develop said presentation on one or more topics surrounding bullying. The Student Led Assembly will then be delivered to the entire student body (Students, Teachers, Administrative Staff). The Bullying Prevention Coach/Specialist will also provide a full school day of on campus support to their designated school site once per week. While at the school site said Bullying Prevention Coach/Specialist will provide on the spot intervention support, classroom meeting support, parent workshops, staff refreshers, and a presence on campus for any questions surrounding Bullying.

B. PROGRAM GOALS

1. Help create an Anti-bullying culture on every school campus we have a BP Coach/Specialist present.
2. Bring the Upstander mentality to all students and faculty on school campus.
3. Educate teachers and staff on how to create safe bullying free classrooms.
4. Increase awareness amongst students and their families about bullying behaviors and tendencies.

C. SCOPE OF WORK

1. Services to be provided include:
 - b) BP Coach/Specialist will provide staff training year-round at each of the 4 MCBH designated schools.
 - c) BP Coach/Specialist will help create/facilitate a Student Led Assembly
 - d) BP Coach/Specialist will coordinate with administrative school staff dates to present the Student Led Assembly to the entire student body.
 - e) BP Coach/Specialist will be present on campus for the full school day to provide support with on-the-spot interventions, classroom meetings, De-escalations, teacher coaching sessions, go for information on all things regarding bullying prevention.
 - f) BP Coach/Specialist will collaborate with staff and campus counselors if a referral is to be made for bullying behaviors.
2. Program Capacity & Total Number of Individuals
 - a) During FY 2022-23 & 2023-24 (FY23 & FY 24) up to 800 students, 45 teachers, and 45 school administrative staff will be served.
3. Expected Outcomes
 - a) Reduce existing bullying problems amongst students and the student body.
 - b) By reducing bullying on campus, we hope to limit the number of referrals to the counselors due to bullying.

- c) Educate 85% of the school body on how to be an upstander and the effects of bullying.
- d) Empower students and teachers to stick up to bullying and reduce the amount of bullying behaviors on campus.
- e) Prevent the development of new bullying problems and to achieve better peer relations at school and the community.

4. Service Delivery Site(s) & Hours of Operation

- a) Sites: To be determined by MCBH
- b) Hours of Operation: During school site hours, which can range between 7:30am – 4:00pm, In some cases, the BP Coach/Specialist will provide support/presentations after school hours or on weekends with prior approval from management.

D. POPULATION OF FOCUS

Entire Student Body including Students, Teachers, Administrative staff and families of those attending schools with a BP Coach/Specialist.

E. REPORTING REQUIREMENTS

CONTRACTOR will meet regularly with the designated MCBHB Deputy Director or Services Manager (“Contract Monitor”) to monitor progress on member and program outcomes; oversee contract implementation; and evaluate, program effectiveness, issues, and recommendations.

Monterey County Behavioral Health (MCBH) shall provide to CONTRACTOR the reporting requirements and instructions as required by the State Mental Health Services Oversight and Accountability Commission, the Department of Health Care Services and COUNTY. CONTRACTOR shall submit reports, consisting of participant demographic data for each service provided, as well as the program outcomes as required by the Prevention and Early Intervention (PEI) regulations. Reports shall be submitted on a quarterly basis no later than thirty (30) days following the end of each quarter to MCBH’s designated Contract Monitor and to EvalCorp at the email address of: mcbh-eval@evalcorp.com.

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V. PROGRAM 4: RAINBOW CONNECTIONS SCHOOL BASED SUPPORTS

A. PROGRAM DESCRIPTION

On May 25, 2023, the County of Monterey Behavioral Health Bureau received approval from the Mental Health Services Oversight and Accountability Commission (MHSOAC) for the “Rainbow Connections” Innovation Program. This Innovation Program aims to build capacity among service providers, educators, school administrators, parents, caregivers and other adults serving LGBTQ youth populations in Monterey County, to be able to identify the needs of LGBTQ youth and provide affirming care and service referrals. In addition to promoting interagency communication and collaboration to support improved outcomes for the population of focus, the Rainbow Connection Innovation Program also aims to improve the mental health outcomes and functioning of LGBTQ youth and their families.

Multiple vendors have been selected to assist COUNTY in the implementation and evaluation of the Rainbow Connections Innovation Program. Harmony at Home will maintain an important role in this project by providing LGBTQ youth mental health and wellness training and supports in public schools across the county, and facilitate referrals for mental health services for LGBTQ youth and their families.

Harmony at Home shall execute work to provide a modified version of the Bullying Prevention Program described in Program 3, and make available the “Welcoming Schools” curriculum to schools throughout the county. The modified Bullying Prevention Program associated with Rainbow Connections is a prevention program for children who have or are experiencing and/or participating in bullying or showing signs of bullying behaviors at school, specifically related to LGBTQ concerns. The Bullying Prevention Program will provide a Bullying Prevention Coach/Specialist who shall address the emotional stress and fear that is being created on school campus by bullying behaviors. The Bullying Prevention Program will receive “Welcoming Schools” training from the Human Rights Campaign Foundation in their LGBTQ Awareness and bullying prevention strategies. Harmony At Home will then utilize their training and our own internal curriculum to educate the entire student body at designated school sites.

The different bullying prevention topics & strategies that will be discussed will be surrounding LGBTQ awareness and the best strategies to support the LGBTQ community with bullying awareness and best practices towards prevention. Harmony at Home will also support the schools in the form of a series of trainings to be delivered to the school Staff/Faculty, Students and also Parent workshops. The focus of these trainings will be how to address bullying towards the LGBTQ community, respecting others and also working with parents on

how to handle bullying situations at home towards their LGBTQ children.

Harmony At Home will also provide a student-led assembly that will provide awareness and education to the entire student body on topics surrounding bullying and bullying prevention and will also address LGBTQ as a targeted group and provide awareness on how to prevent Bullying surrounding the LGBTQ Community. The Bullying Prevention Coach/Specialist will also facilitate the Student Led Assembly. The Student Led Assembly is a presentation created by a group of students who will meet for 10-12 weeks during the school year to develop said presentation on topics surrounding bullying and bullying prevention and will also address LGBTQ as a targeted group and provide awareness on how to prevent Bullying surrounding the LGBTQ Community. The Student Led Assembly will then be delivered to the entire student body (Students, Teachers, Administrative Staff).

B. PROGRAM GOALS

1. Help create an Anti-bullying culture on every school campus we have a BP Coach/Specialist present.
2. Bring the Upstander mentality to all students and faculty on school campus.
3. Educate teachers and staff on how to create safe bullying free classrooms that are accepting and provide awareness to all targeted groups at school campus with a focus on the LGBTQ+ Community.
4. Increase awareness amongst students and their families about bullying behaviors, targeted groups and proper vocabulary and approach to handling bullying situations around targeted populations such as the LGBTQ+ community and bullying tendencies.

C. SCOPE OF WORK

1. Services to be provided include:
 - a) Deliverable 1:
 - i. Purchasing and acquisition of necessary licensing and materials necessary to facilitate “Welcoming Schools” education and outreach activities in schools across the county.
 - ii. Train BP Coach/Specialist and estimated 12 staff persons in “Welcoming Schools” educator training curriculum.
 - b) Deliverable 2:
 - i. BP Coach/Specialist will provide staff training year-round at each of the MCBH designated schools.
 - ii. BP Coach/Specialist will help create/facilitate a Student Led Assembly.

- iii. BP Coach/Specialist will coordinate with administrative school staff dates to present the Student Led Assembly to the entire student body.
- iv. BP Coach/Specialist will be present on campus for the full school day to provide support with on-the-spot interventions, classroom meetings, De-escalations, teacher coaching sessions, go for information on all things regarding bullying prevention.
- v. BP Coach/Specialist will collaborate with staff and campus counselors if a referral is to be made for bullying behaviors.

2. Program Capacity & Total Number of Individuals

- a) During FY24/25, between 15-20 school sites will be served, reaching approximately 2,000 students, 50 teachers, and 50 school administrators and personnel.

3. Expected Outcomes

- a) Reduce existing bullying problems amongst students and the student body.
- b) Reduce bullying on campus, provide campus wide awareness and provide awareness and proper communication surrounding the LGBTQ Community.
- c) Such awareness and education provided will limit the number of referrals to the counselors due to bullying.
- d) Educate 85% of the school body on how to be an upstander and the effects of bullying.
- e) Empower students and teachers to stand up to bullying and reduce the number of bullying behaviors on campus.
- f) Prevent the development of new bullying problems and achieve better peer relations at school and the community and targeted groups such as the LGBTQ Community.

4. Service Delivery Site(s) & Hours of Operation

- a) Sites: To be determined by MCBH
- b) Hours of Operation: During school site hours, which can range between 7:30am – 4:00pm, In some cases, the BP Coach/Specialist will provide support/presentations after school hours or on weekends with prior approval from management.

D. POPULATION OF FOCUS

Entire Student Body including Students, Teachers, Administrative staff and families of those attending schools with a BP Coach/Specialist. Monterey County youth up to age 24 identifying or exploring identities as lesbian, gay, bisexual, transgender, and queer (LGBTQ) in need of mental health services and supports; and their families.

E. REPORTING REQUIREMENTS

CONTRACTOR will meet regularly with the designated MCBHB Deputy Director or Services Manager (“Contract Monitor”) to monitor progress on member and program outcomes; oversee contract implementation; and evaluate, program effectiveness, issues, and recommendations.

Monterey County Behavioral Health shall provide to CONTRACTOR the reporting requirements and instructions as required by the State Mental Health Services Oversight and Accountability Commission, the Department of Health Care Services and COUNTY. CONTRACTOR shall submit reports, consisting of participant demographic data for each service provided, as well as the program outcomes as required by the MHSI Innovations component regulations. Reports shall be submitted on a quarterly basis no later than thirty (30) days following the end of each month to MCBH’s designated Contract Monitor and to EvalCorp via this email address: mcbh-eval@evalcorp.com.

F. DESIGNATED CONTRACT MONITOR

Kacey Rodenbush
Behavioral Health Service Manager II
299 12th Street
Marina, CA 93933
(831) 647-7651

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EXHIBIT B-3 PAYMENT AND BILLING PROVISIONS

I. PAYMENT TYPES

Negotiated and Provisional Rates and Cash Flow Advance up to the maximum annual contract amount.

II. PAYMENT RATE

CONTRACTOR shall be reimbursed the following negotiated rates which are subject to all the cost report conditions set forth in this Exhibit B.

Program Description	Numbers of Service Months per Fiscal Year	Fiscal Year & Monthly Rate	Fiscal Year Total Amount
Program #1: School Based Counseling	10	FY 2021-22 \$9,112	\$91,120
	10	FY 2022-23 \$9,112	\$91,120
	10	FY 2023-24 \$9,112	\$91,120
	10	FY 2024-25 \$9,112	\$91,120

Program Description	Numbers of Service Months per Fiscal Year	Fiscal Year & Monthly Rate	Fiscal Year Total Amount
Program 2: Family First (Titled "Teen Success, Inc." FY21/22-FY23/24)	10	FY 2021-22 \$7,500	\$75,000
	10	FY 2022-23 \$22,083.33	\$265,000
	10	FY 2023-24 \$22,083.33	\$265,000
	10	FY 2024-25 \$22,083.33	\$265,000

Program Description	Numbers of Service Months per Fiscal Year	Fiscal Year & Monthly Rate	Fiscal Year Total Amount
Program 3: Bullying Prevention	10	FY 2022-23 \$7,400	\$74,000
	10	FY 2023-24 \$7,400	\$74,000
	10	FY 2024-25 \$7,400	\$74,000

Program Description	Numbers of Service Months per Fiscal Year	Fiscal Year & Monthly Rate	Fiscal Year Total Amount
Program 4: "Rainbow	Deliverable 1: 1	FY 2023-24	\$115,833

Connections” School Supports	Deliverable 2: 2	Deliverable 1: \$103,500 Deliverable 2: \$6,166.67	
	Deliverable 2: 12	FY 2024-25 Deliverable 2: \$6,166.67	\$74,000

SUMMARY OF TOTAL PROGRAM AMOUNT PER FY

Program	FY 2021-22	FY 2022-23	FY 2023-24	FY 2024-25
Program 1: School Based Counseling	\$91,120	\$91,120	\$91,120	\$91,120
Program 2: Teen Success / Family First	\$75,000	\$265,000	\$265,000	\$265,000
Program 3: Bullying Prevention	-	\$74,000	74,000	74,000
Program 4: Rainbow Connections School Based Supports	-	-	\$115,833	\$74,000
Total Program Amounts per FY	\$166,120	\$430,120	\$545,953	\$504,120

III. PAYMENT CONDITIONS

- A. If CONTRACTOR is seeking reimbursement for eligible services funded by the Short-Doyle/Medi-Cal, Mental Health Services Act (“MHSA”), SB 90, Federal or State Grants, and/or COUNTY funds provided pursuant to this Agreement, reimbursement for such services shall be based on actual cost of providing those services less any deductible revenues collected by the CONTRACTOR from other payer sources. In order to reduce COUNTY costs, the CONTRACTOR shall comply with all applicable provisions of the California Welfare and Institutions Code (WIC), the California Code of Regulations, the Code of Federal Regulations, and the federal Social Security Act related to reimbursements by non-County and non-State sources, including, but not limited to, collecting reimbursements for services from clients (which shall be the same as patient fees established pursuant to WIC section 5710) and from private or public third-party payers.

CONTRACTOR shall not claim reimbursement from COUNTY for (or apply sums received from COUNTY with respect to) that portion of its obligations which has been paid by another source of revenue. If CONTRACTOR is seeking reimbursement for mental health services provided pursuant to this Agreement, reimbursement for such services shall be based upon the actual allowable costs of providing those services less any deductible revenues, as stated above. Notwithstanding any other provision of this Agreement, in no event may CONTRACTOR request a rate that exceeds the COUNTY’S Maximum Allowances (CMA), which is based on the most recent State’s Schedule of Maximum Allowances (SMA) as established by the State’s Department of Mental Health. The SMA Schedule shall be used until COUNTY establishes the COUNTY’S rate

Schedule of Maximum Allowances. CONTRACTOR shall be responsible for costs that exceed applicable CMAs. In no case shall payments to CONTRACTOR exceed CMAs. In addition to the CMA limitation, in no event shall the maximum reimbursement that will be paid by COUNTY to CONTRACTOR under this Agreement for any Program Amount be more than the amount identified for each Program Amount for each Funded Program, as identified in this Exhibit B, Section III. Said amounts shall be referred to as the “Maximum Obligation of County,” as identified in this Exhibit B, Section V.

- B. To the extent a recipient of services under this Agreement is eligible for coverage under Short-Doyle/Medi-Cal or Medicaid or Medicare or any other Federal or State funded program (“an eligible beneficiary”), CONTRACTOR shall ensure that services provided to eligible beneficiaries are properly identified and claimed to the Funded Program responsible for such services to said eligible beneficiaries. For the Short-Doyle/Medi-Cal Funded Program, CONTRACTOR assumes fiscal responsibility for services provided to all individuals who do not have full-scope Medi-Cal or are not Medi-Cal eligible during the term of this Agreement.
- C. CONTRACTOR shall be responsible for delivering services to the extent that funding is provided by the COUNTY. To the extent that CONTRACTOR does not have funds allocated in the Agreement for a Funded Program that pays for services to a particular eligible beneficiary, CONTRACTOR shall, at the first opportunity, refer said eligible beneficiary to another CONTRACTOR or COUNTY facility within the same geographic area to the extent feasible, which has available funds allocated for that Funded Program.
- D. In order to receive any payment under this Agreement, CONTRACTOR shall submit reports and claims in such form as General Ledger, Payroll Report and other accounting documents as needed, and as may be required by the County of Monterey Department of Health, Behavioral Health Bureau. Specifically, CONTRACTOR shall submit its claims on Cost Reimbursement Invoice Form provided as Exhibit G, to this Agreement, along with backup documentation, on a monthly basis, to COUNTY so as to reach the Behavioral Health Bureau no later than the thirtieth (30th) day of the month following the month of service. See Section III, above, for payment amount information to be reimbursed each fiscal year period of this Agreement. The amount requested for reimbursement shall be in accordance with the approved budget and shall not exceed the actual net costs incurred for services provided under this Agreement. In the event the back-up documentation does not fully justify the amount of the prior month’s payment, COUNTY shall reconcile the subsequent month’s Cash Flow Advance payment.

CONTRACTOR shall submit via email a monthly claim using Exhibit G, Cost Reimbursement Invoice Form in Excel format with electronic signature along with supporting documentations, as may be required by the COUNTY for services rendered to:

MCHDBHFinance@co.monterey.ca.us

- E. CONTRACTOR shall submit all claims for reimbursement under this Agreement within thirty (30) calendar days after the termination or end date of this Agreement. All claims not submitted after thirty (30) calendar days following the termination or end date of this Agreement shall not be subject to reimbursement by the COUNTY. Any claim(s) submitted for services that preceded thirty (30) calendar days prior to the termination or end date of this Agreement may be disallowed, except to the extent that such failure was through no fault of CONTRACTOR. Any “obligations incurred” included in claims for reimbursements and paid by the COUNTY which remain unpaid by the CONTRACTOR after thirty (30) calendar days following the termination or end date of this Agreement shall be disallowed, except to the extent that such failure was through no fault of CONTRACTOR under audit by the COUNTY.
- F. If CONTRACTOR fails to submit claim(s) for services provided under the terms of this Agreement as described above, the COUNTY may, at its sole discretion, deny payment for that month of service and disallow the claim.
- G. COUNTY shall review and certify CONTRACTOR’S claim either in the requested amount or in such other amount as COUNTY approves in conformity with this Agreement, and shall then submit such certified claim to the COUNTY Auditor. The County Auditor-Controller shall pay the amount certified within thirty (30) calendar days of receiving the certified invoice.
- H. To the extent that the COUNTY determines CONTRACTOR has improperly claimed services to a particular Program Amount, COUNTY may disallow payment of said services and require CONTRACTOR to resubmit said claim of services for payment from the correct Program Amount, or COUNTY may make corrective accounting transactions to transfer the payment of the services to the appropriate Program Amount.

- I. If COUNTY certifies payment at a lesser amount than the amount requested COUNTY shall immediately notify the CONTRACTOR in writing of such certification and shall specify the reason for it. If the CONTRACTOR desires to contest the certification, the CONTRACTOR must submit a written notice of protest to the COUNTY within twenty (20) calendar days after the CONTRACTOR'S receipt of the COUNTY notice. The parties shall thereafter promptly meet to review the dispute and resolve it on a mutually acceptable basis. No court action may be taken on such a dispute until the parties have met and attempted to resolve the dispute in person.

IV. MAXIMUM OBLIGATION OF COUNTY

- A. Subject to the limitations set forth herein, COUNTY shall pay to CONTRACTOR during the term of this Agreement a maximum amount of **\$1,646,313** for services rendered under this Agreement.

- B. Maximum Annual Liability:

FISCAL YEAR LIABILITY	AMOUNT
FY 2021-22	\$166,120
FY 2022-23	\$430,120
FY 2023-24	\$545,953
FY 2024-25	\$504,120
TOTAL MAXIMUM LIABILITY	\$1,646,313

- C. If, as of the date of signing this Agreement, CONTRACTOR has already received payment from COUNTY for services rendered under this Agreement, such amount shall be deemed to have been paid out under this Agreement and shall be counted towards COUNTY'S maximum liability under this Agreement.
- D. If for any reason this Agreement is canceled, COUNTY'S maximum liability shall be the total utilization to the date of cancellation not to exceed the maximum amount listed above.
- E. As an exception to Section D. above with respect to the Survival of Obligations after Termination, COUNTY, any payer, and CONTRACTOR shall continue to remain obligated under this Agreement with regard to payment for services required to be rendered after termination.

V. BILLING AND PAYMENT LIMITATIONS

- A. Provisional Payments: COUNTY payments to CONTRACTOR for performance of eligible services hereunder are provisional until the completion of all settlement activities and audits, as such payments are subject to future Federal, State and/or COUNTY adjustments. COUNTY adjustments to provisional payments to CONTRACTOR may be based upon COUNTY'S claims processing information system data, State adjudication of Medi-Cal and Healthy Families claims files, contractual limitations of this Agreement, annual cost and MHSA reports, application of various Federal, State, and/or COUNTY reimbursement limitations, application of any Federal, State, and/or COUNTY policies, procedures and regulations, and/or Federal, State, or COUNTY audits, all of which take precedence over monthly claim reimbursements.
- B. Allowable Costs: Allowable costs shall be the CONTRACTOR'S actual costs of developing, supervising and delivering the services under this Agreement, as set forth in the Budget provided in Exhibit H. Only the costs listed in Exhibit H of this Agreement as contract expenses may be claimed as allowable costs. Any dispute over whether costs are allowable shall be resolved in accordance with the provisions of applicable Federal, State and COUNTY regulations.
- C. Cost Control: CONTRACTOR shall not exceed by more than twenty (20%) percent any contract expense line item amount in the budget without the written approval of COUNTY, given by and through the Contract Administrator or Contract Administrator's designee. CONTRACTOR shall submit an amended budget using Exhibit H, or on a format as required by the COUNTY, with its request for such approval. Such approval shall not permit CONTRACTOR to receive more than the maximum total amount payable under this Agreement. Therefore, an increase in one line item shall require corresponding decreases in other line items.
- D. Other Limitations for Certain Funded Programs: In addition to all other limitations provided in this Agreement, reimbursement for services rendered under certain Funded Programs may be further limited by rules, regulations and procedures applicable only to that Funded Program. CONTRACTOR shall be familiar with said rules, regulations and procedures and submit all claims in accordance therewith.
- E. Adjustment of Claims Based on Other Data and Information: The COUNTY shall have the right to adjust claims based upon data and information that may include, but are not limited to, COUNTY'S claims processing information system reports, remittance advices, State adjudication of Medi-Cal claims, and billing system data.

VI. LIMITATION OF PAYMENTS BASED ON FUNDING AND BUDGETARY RESTRICTIONS

- A. This Agreement shall be subject to any restrictions, limitations, or conditions imposed by State which may in any way affect the provisions or funding of this Agreement, including, but not limited to, those contained in State's Budget Act.

- B. This Agreement shall also be subject to any additional restrictions, limitations, or conditions imposed by the Federal government which may in any way affect the provisions or funding of this Agreement.
- C. In the event that the COUNTY'S Board of Supervisors adopts, in any fiscal year, a COUNTY Budget which provides for reductions in COUNTY Agreements, the COUNTY reserves the right to unilaterally reduce its payment obligation under this Agreement to implement such Board reductions for that fiscal year and any subsequent fiscal year during the term of this Agreement, correspondingly. The COUNTY'S notice to the CONTRACTOR regarding said reduction in payment obligation shall be provided within thirty (30) calendar days of the Board's approval of such action.
- D. Notwithstanding any other provision of this Agreement, COUNTY shall not be obligated for CONTRACTOR'S performance hereunder or by any provision of this Agreement during any of COUNTY'S current or future fiscal year(s) unless and until COUNTY'S Board of Supervisors appropriates funds for this Agreement in COUNTY'S Budget for each such fiscal year. In the event funds are not appropriated for this Agreement, then this Agreement shall terminate as of June 30 of the last fiscal year for which funds were appropriated. COUNTY shall notify CONTRACTOR of any such non-appropriation of funds at the earliest possible date and the services to be provided by the CONTRACTOR under this Agreement shall also be reduced or terminated.

V. BILLING PROCEDURES AND LIMITATIONS ON COUNTY'S FINANCIAL RESPONSIBILITY FOR PAYMENT OF SERVICES UNDER FEDERAL SOCIAL SECURITY ACT, TITLE XIX SHORT-DOYLE/MEDI-CAL SERVICES AND/OR TITLE XXI HEALTHY FAMILIES

The Short-Doyle/Medi-Cal (SD/MC) claims processing system enables California county Mental Health Plans (MHPs) to obtain reimbursement of Federal funds for medically necessary specialty mental health services provided to Medi-Cal-eligible beneficiaries and to Healthy Families subscribers diagnosed as Seriously Emotionally Disturbed (SED). The Mental Health Medi-Cal program oversees the SD/MC claims processing system. Authority for the Mental Health Medi-Cal program is governed by Federal and California statutes.

- A. If, under this Agreement, CONTRACTOR has Funded Programs that include Short-Doyle/Medi-Cal services and/or Healthy Families services, CONTRACTOR shall certify in writing annually, by August 1 of each year, that all necessary documentation shall exist at the time any claims for Short-Doyle/Medi-Cal services and/or Healthy Families services are submitted by CONTRACTOR to COUNTY.

CONTRACTOR shall be solely liable and responsible for all service data and information submitted by CONTRACTOR.

- B. CONTRACTOR acknowledges and agrees that the COUNTY, in under taking the processing of claims and payment for services rendered under this Agreement for these Funded Programs, does so as the Mental Health Plan for the Federal, State and local governments.
- C. CONTRACTOR shall submit to COUNTY all Short-Doyle/Medi-Cal, and/or Healthy Families claims or other State required claims data within the thirty (30) calendar day time frame(s) as prescribed by this Agreement to allow the COUNTY to meet the time frames prescribed by the Federal and State governments. COUNTY shall have no liability for CONTRACTOR'S failure to comply with the time frames established under this Agreement and/or Federal and State time frames, except to the extent that such failure was through no fault of CONTRACTOR.
- D. COUNTY, as the Mental Health Plan, shall submit to the State in a timely manner claims for Short-Doyle/Medi-Cal services, and/or Healthy Families services only for those services/activities identified and entered into the COUNTY'S claims processing information system which are compliant with Federal and State requirements. COUNTY shall make available to CONTRACTOR any subsequent State approvals or denials of such claims upon request by the CONTRACTOR.
- E. CONTRACTOR acknowledges and agrees that COUNTY'S final payment for services and activities claimed by CONTRACTOR Short-Doyle/Medi-Cal services and/or Healthy Families services is contingent upon reimbursement from the Federal and State governments and that COUNTY'S provisional payment for said services does not render COUNTY in any way responsible for payment of, or liable for, CONTRACTOR'S claims for payment for these services.
- F. CONTRACTOR'S ability to retain payment for such services and/or activities is entirely dependent upon CONTRACTOR'S compliance with all laws and regulations related to same.
- G. Notwithstanding any other provision of this Agreement, CONTRACTOR shall hold COUNTY harmless from and against any loss to CONTRACTOR resulting from the denial or disallowance of claim(s) for or any audit disallowances related to said services, including any State approved Title XIX Short-Doyle/Medi-Cal and/or Medi-Cal Administrative Activities, and/or Title XXI Healthy Families services/activities, by the Federal, State or COUNTY governments, or other applicable payer source, unless the denial or disallowance was due to the fault of the COUNTY.
- H. CONTRACTOR shall repay to COUNTY the amount paid by COUNTY to CONTRACTOR for Title XIX Short-Doyle/Medi-Cal and/or Medi-Cal Administrative Activities, and/or Title XXI Healthy Families services/ activities subsequently denied or disallowed by Federal, State and/or COUNTY government.

- I. Notwithstanding any other provision of this Agreement, CONTRACTOR agrees that the COUNTY may off set future payments to the CONTRACTOR and/or demand repayment from CONTRACTOR when amounts are owed to the COUNTY pursuant to Subparagraphs G. and H. above. Such demand for repayment and CONTRACTOR'S repayment shall be in accordance with Exhibit I, Section IV (Method of Payments for Amounts Due to County) of this Agreement.
- J. CONTRACTOR shall comply with all written instructions provided to CONTRACTOR by the COUNTY, State or other applicable payer source regarding claiming and documentation.
- K. Nothing in this Section VIII shall be construed to limit CONTRACTOR'S rights to appeal Federal and State settlement and/or audit findings in accordance with the applicable Federal and State regulations.

VI. PATIENT/CLIENT ELIGIBILITY, UMDAP FEES, THIRD PARTY REVENUES, AND INTEREST

- A. CONTRACTOR shall comply with all Federal, State and COUNTY requirements and procedures relating to:
 - 1. The determination and collection of patient/client fees for services hereunder based on the Uniform Method of Determining Payment (UMDAP), in accordance with the State Department of Mental Health guidelines and WIC sections 5709 and 5710.
 - 2. The eligibility of patients/clients for Short-Doyle/Medi-Cal, Medicaid, Medicare, private insurance, or other third party revenue, and the collection, reporting and deduction of all patient/client and other revenue for patients/clients receiving services hereunder. CONTRACTOR shall pursue and report collection of all patient/client and other revenue.
- B. All fees paid by patients/clients receiving services under this Agreement and all fees paid on behalf of patients/clients receiving services hereunder shall be utilized by CONTRACTOR only for the delivery of mental health service/activities specified in this Agreement.
- C. CONTRACTOR may retain unanticipated program revenue, under this Agreement, for a maximum period of one Fiscal Year, provided that the unanticipated revenue is utilized for the delivery of mental health services/activities specified in this Agreement. CONTRACTOR shall report the expenditures for the mental health services/activities funded by this unanticipated revenue in the Annual Report(s) and Cost Report Settlement submitted by CONTRACTOR to COUNTY.

- D. CONTRACTOR shall not retain any fees paid by any sources for, or on behalf of, Medi-Cal beneficiaries without deducting those fees from the cost of providing those mental health services for which fees were paid.
- E. CONTRACTOR may retain any interest and/or return which may be received, earned or collected from any funds paid by COUNTY to CONTRACTOR, provided that CONTRACTOR shall utilize all such interest and return only for the delivery of mental health services/activities specified in this Agreement.
- F. Failure of CONTRACTOR to report in all its claims and in its Annual Report(s) and Cost Report Settlement all fees paid by patients/clients receiving services hereunder, all fees paid on behalf of patients/clients receiving services hereunder, all fees paid by third parties on behalf of Medi-Cal beneficiaries receiving services and/or activities hereunder, and all interest and return on funds paid by COUNTY to CONTRACTOR, shall result in:
 - 1. CONTRACTOR'S submission of a revised claim statement and/or Annual Report(s) and Cost Report Settlement showing all such non-reported revenue.
 - 2. A report by COUNTY to State of all such non-reported revenue including any such unreported revenue paid by any sources for or on behalf of Medi-Cal beneficiaries and/or COUNTY'S revision of the Annual Report(s).
 - 3. Any appropriate financial adjustment to CONTRACTOR'S reimbursement.

IX. CASH FLOW ADVANCE IN EXPECTATION OF SERVICES/ ACTIVITIES TO BE RENDERED OR FIXED RATE PAYMENTS

- A. The Maximum Contract Amount for each period of this Agreement includes Cash Flow Advance (CFA) or fixed rate payments which is an advance of funds to be repaid by CONTRACTOR through the provision of appropriate services/activities under this Agreement during the applicable period.
- B. For each month of each period of this Agreement, COUNTY shall reimburse CONTRACTOR based upon CONTRACTOR'S submitted claims for rendered services/activities subject to claim edits, and future settlement and audit processes.
- C. CFA shall consist of, and shall be payable only from, the Maximum Contract Amount for the particular fiscal year in which the related services are to be rendered and upon which the request(s) is (are) based.
- D. CFA is intended to provide cash flow to CONTRACTOR pending CONTRACTOR'S rendering and billing of eligible services/activities, as identified in this Exhibit B, Sections III. and V., and COUNTY payment thereof. CONTRACTOR may request each monthly Cash Flow Advance only for such services/activities and only to the extent that there is no reimbursement from any public or private sources for such services/activities.

- E. Cash Flow Advance (CFA) Invoice. For each month for which CONTRACTOR is eligible to request and receive a CFA, CONTRACTOR must submit to the COUNTY an invoice of a CFA in a format that is in compliance with the funding source and the amount of CFA CONTRACTOR is requesting. In addition, the CONTRACTOR must submit supporting documentation of expenses incurred in the prior month to receive future CFAs.
- F. Upon receipt of the Invoice, COUNTY, shall determine whether to approve the CFA and, if approved, whether the request is approved in whole or in part.
- G. If a CFA is not approved, COUNTY will notify CONTRACTOR within ten (10) business days of the decision, including the reason(s) for non-approval. Thereafter, CONTRACTOR may, within fifteen (15) calendar days, request reconsideration of the decision.
- H. Year-end Settlement. CONTRACTOR shall adhere to all settlement and audit provisions specified in Exhibit I, of this Agreement, for all CFAs received during the fiscal year.
- I. Should CONTRACTOR request and receive CFAs, CONTRACTOR shall exercise cash management of such CFAs in a prudent manner.

X. AUTHORITY TO ACT FOR THE COUNTY

The Director of the Health Department of the County of Monterey may designate one or more persons within the County of Monterey for the purposes of acting on his/her behalf to implement the provisions of this Agreement. Therefore, the term “Director” in all cases shall mean “Director or his/her designee.”

*******THIS SECTION INTENTIONALLY LEFT BLANK*******

EXHIBIT G-3: Behavioral Health Invoice Form

EXHIBIT G-3: Behavioral Health Invoice Form					
			Invoice Number : <input style="width: 150px;" type="text"/>		
Contractor : Harmony at Home					
Address Line 1 3785 Via Nona Marie			County PO No. : <input style="width: 150px;" type="text"/>		
Address Line 2 Carmel, CA 93923					
Tel. No.: 831-625-5160			Invoice Period : <input style="width: 150px;" type="text"/>		
Fax No.: 866-280-0931					
Contract Term: July 1, 2022 - June 30, 2025			Final Invoice : (Check if Yes) <input style="width: 50px;" type="checkbox"/>		
BH Division : Mental Health Services			BH Control Number <input style="width: 150px;" type="text"/>		
Payment Provisions	Total Maximum Amount FY 2023-24	Dollar Amount Requested this Period	Dollar Amount Requested to Date	Dollar Amount Remaining	% of Total Contract Amount
Program #1-School-Based Counseling (Sticks & Stones): 10 months of service at \$9,112/month for an annual Fiscal Year (FY 2022-23) total not to exceed \$91,120	\$ 91,120			\$ 91,120	
Program #2-Family First 12 months of service at \$22,083.33/month for an annual Fiscal Year (FY 2023-24) total not to exceed \$265,000	\$ 265,000			\$ 245,000	
Program #3-Bullying Prevention: 10 months of service at \$7,400/month for an annual Fiscal Year (FY 2032-24) total not to exceed \$74,000	\$ 74,000			\$ 74,000	
Program #4-Rainbow Connections School Based Supports: "Welcoming Schools" Training, Licensing, Material Purchasing	\$ 103,500			\$ 103,700	
Program #4-Rainbow Connections School Based Supports: 2 months of service at \$6,166.67/month for an annual Fiscal Year (FY 2023-24) total not to exceed \$12,333	\$ 12,333			\$ 74,000	
TOTALS	\$ 545,953	\$ -	\$ -	\$ 545,953	
<p>I certify that the information provided above is, to the best of my knowledge, complete and accurate; the amount requested for reimbursement is in accordance with the contract approved for services provided under the provision of that contract. Full justification and backup records for those claims are maintained in our office at the address indicated.</p>					
Signature: _____			Date: _____		
Title: _____			Telephone: _____		
Send to: MCHDRHFinancial@harmoney.com		Behavioral Health Authorization for Payment			
		Authorized Signatory _____		Date _____	

EXHIBIT G-3: Behavioral Health Invoice Form

Contractor : Harmony at Home		Invoice Number : <input style="width: 150px;" type="text"/>
Address Line 1	3785 Via Nona Marie	County PO No.: <input style="width: 150px;" type="text"/>
Address Line 2	Carmel, CA 93923	
Tel. No.:	831-625-5160	Invoice Period : <input style="width: 150px;" type="text"/>
Fax No.:	866-280-0931	
Contract Term:	July 1, 2022 - June 30, 2024	Final Invoice : (Check if Yes) <input style="width: 50px;" type="checkbox"/>
BH Division :	Mental Health Services	BH Control Number <input style="width: 150px;" type="text"/>

Payment Provisions	Total Maximum Amount FY 2024-25	Dollar Amount Requested this Period	Dollar Amount Requested to Date	Dollar Amount Remaining	% of Total Contract Amount
Program #1-School-Based Counseling (Sticks & Stones): 10 months of service at \$9,112/month for an annual Fiscal Year (FY 2023-24) total not to exceed \$91,120	\$ 91,120			\$ 91,120	
Program #2-Teen Success, Inc.: 12 months of service at \$22,083.33/month for an annual Fiscal Year (FY 2023-24) total not to exceed \$265,000	\$ 265,000			\$ 245,000	
Program #3-Bullying Prevention: 10 months of service at \$7,400/month for an annual Fiscal Year (FY 2032-24) total not to exceed \$74,000	\$ 74,000			\$ 74,000	
Program #4-Rainbow Connections School Based Supports: 12 months of service at \$6,166.67/month for an annual Fiscal Year (FY 2023-24) total not to exceed \$74,000	\$ 74,000			\$ 74,000	
TOTALS	\$ 504,120	\$ -	\$ -	\$ 504,120	

I certify that the information provided above is, to the best of my knowledge, complete and accurate; the amount requested for reimbursement is in accordance with the contract approved for services provided under the provision of that contract. Full justification and backup records for those claims are maintained in our office at the address indicated.

Signature: _____
Title: _____

Date: _____
Telephone: _____

Send to:	MCHDBHFinance@co.monterey.ca.us

Behavioral Health Authorization for Payment	
Authorized Signatory _____	Date _____