FIRST AMENDMENT TO MEMORANDUM OF UNDERSTANDING BETWEEN
SUPERIOR COURT OF CALIFORNIA, COUNTY OF SANTA CLARA
AND
COUNTY OF SANTA CLARA, DEPARTMENT OF ALCOHOL AND DRUG
SERVICES

This is the First Amendment to the Memorandum of Understanding between Superior Court of California, County of Santa Clara ("Court") and the County of Santa Clara Department of Alcohol and Drug Services. ("DADS") entered into on October 1, 2010 to allocate a portion of the Court’s California Emergency Management Agency (Cal EMA) Parolee Reentry Court Grant to the County so that DADS can provide treatment services to parolees in Parolee Re-Entry Court (PRC), and to delineate the roles, responsibilities, and agreements of the court and the County in regard to the Court’s Cal EMA Grant Program.

This Contract is amended as follows effective January 10, 2012:

1. Section IV.B., DADS OBLIGATIONS is amended to read as follows;
   B. DADS will contract with service providers to provide a total of 1460 residential bed days to Parolee Reentry Court participants for the first twelve month period (due to late start-up) and 2007.5 for the second twelve month period for a total of 3467.5 residential beds days for the entire program period. Thus, by January 2012, DADS will increase capacity to provide an additional 2 residential beds through the remainder of the program period. These residential bed days will equate to 4 Residential Treatment beds through January 2012 and 6 Residential Treatment beds thereafter.

2. Section IV.C., DADS OBLIGATIONS is amended to read as follows:
   C. DADS will ensure that an average of 4 residential treatment beds are available for each month through January 2012 and 6 residential treatment beds are available thereafter for the remainder of the program period, and that the level of service will remain constant throughout the entire 24 month project period.

3. Exhibit B is replaced with the Exhibit B that is attached and incorporated by this reference.

4. Section V, PAYMENT paragraph 1 is amended to read as follows:

   As set forth in Exhibit B, the Court will reimburse DADS for approved expenditures on the monthly claim, up to the maximum allocation of Three Hundred Four Thousand Dollars ($304,000) not to exceed the budget line items and terms outlined in Exhibit B. The Court will provide reimbursement based on actual allowable expenditures provided to Parolee Reentry Court participants upon receipt of an invoice and supporting documentation required by the grantor.

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SIGNED DRAFT

First Amendment to the MOU between Superior Court of California, County of Santa Clara and County of Santa Clara Department of Alcohol and Drug Services for provision of Residential Treatment Services to enrollees in the Parolee Re-Entrv Program for Fiscal Years 2011-2013.
6. All other terms and conditions of the Agreement remain in full force and effect. In the event of a conflict between the original Agreement and this Amendment regarding the subject matter in this amendment, this Amendment controls.

SIGNATURES

SUPERIOR COURT OF CALIFORNIA, COUNTY OF SANTA CLARA:

David H. Yamasaki  Date
Chief Executive Officer

COUNTY OF SANTA CLARA

George Shirakawa, President  Date
Board of Supervisors

ATTEST

Maria Marinos  Date
Clerk of the Board of Supervisors

APPROVED AS TO FORM AND LEGALITY BY:

Neysa Fligor  Date
Deputy County Counsel
Considered

2010 Cal EMA Parolee Reentry Court Grant Award Budget and Required Supporting Documentation

Reimbursements will be on actual expenditures, not to exceed the following budget categories:

<table>
<thead>
<tr>
<th>Period 1: 10/01/2010 to 9/30/2011</th>
<th>Computation</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1460 Residential Treatment Bed Days (4 slots/year)</td>
<td>1460 days x $87.67 (4 beds x $32,000/bed)</td>
<td>$128,000</td>
</tr>
</tbody>
</table>

*Period 1 Total* $128,000

<table>
<thead>
<tr>
<th>Period 2: 10/01/2011 to 9/30/2012</th>
<th>Computation</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1460 Residential Treatment Bed Days (4 slots/year)</td>
<td>1460 days x $87.67 (4 beds x $32,000/bed)</td>
<td>$128,000</td>
</tr>
<tr>
<td>547.50 Bed Days (2 slots/9mos. from 1/10/2012 to 9/30/2012)</td>
<td>547.50 x $87.67 (2 beds x $32,000) x .75</td>
<td>$48,000</td>
</tr>
</tbody>
</table>

*Period 2 Total* $176,000

*Project Total* $304,000

**Supporting Documentation Requirements**

Invoices will be paid on a **monthly basis** and require the following supporting documentation for reimbursement:

A. Residential Treatment Slots
   1. Copies of monthly service provider claims, including (a) breakdown of costs directly associated with number of PRC clients served; (b) number of clients served; (c) number of bed days provided.
   2. Copy of contract agreement with selected service provider including a breakdown of personnel costs.
   3. Employee timesheets for any new or saved positions under this program.
   4. All other supporting documentation as required by the grantor.

B. Financial report showing the expenditures

Invoice must be on agency letter head with the remit to address and include the Invoice #, Invoice Date, contract number, billing period, and list the cost breakdown for each budget category, summary of all expenses with authorizing signature.