




CONTRACT AMENDMENT # 3

SIGNATURE AND COVER PAGE

State Agency Colorado Department of Human Services Office of Children, Youth, and Families Division of Child Welfare	Original Contract Number 22 IHFA 172970
Contractor Douglas County Department of Human Services	Amendment Contract Number 24 IHFA 190476
Current Contract Maximum Amount Initial Term 3/15/22 – 4/30/24 \$770,000.00 Extension Term 4/1/2024 – 6/30/24 64,477.00 Total for All State Fiscal Years \$834,477.00	Contract Performance Beginning Date March 15, 2022 Current Contract Expiration Date June 30, 2024

THE PARTIES HERETO HAVE EXECUTED THIS AMENDMENT

Each person signing this Amendment represents and warrants that he or she is duly authorized to execute this Amendment and to bind the Party authorizing his or her signature.

<p style="text-align: center;">CONTRACTOR Douglas County Department of Human Services</p> <p style="text-align: center;"> <small>D:\HR\Marketing\Mapt 5, 24\24 172970.DOT</small></p> <p>By: _____</p> <p style="text-align: center;">Date: <u>04/08/24</u></p>	<p style="text-align: center;">STATE OF COLORADO Jared Polis, Governor Department of Human Services Michelle Barnes, Executive Director</p> <p style="text-align: center;">By: Mollie Bradlee, Interim Director, Office of Children, Youth and Families</p> <p style="text-align: center;">Date: _____</p>
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In accordance with §24-30-202 C.R.S., this Amendment is not valid until signed and dated below by the State Controller or an authorized delegate.

STATE CONTROLLER
Robert Jaros, CPA, MBA, JD

By: _____
 Toni Williamson / Telly Belton

Amendment Effective Date: _____

1. PARTIES

This Amendment (the “Amendment”) to the Original Contract shown on the Signature and Cover Page for this Amendment (the “Contract”) is entered into by and between the Contractor, and the State.

2. TERMINOLOGY

Except as specifically modified by this Amendment, all terms used in this Amendment that are defined in the Contract shall be construed and interpreted in accordance with the Contract.

3. AMENDMENT EFFECTIVE DATE AND TERM

A. Amendment Effective Date

This Amendment shall not be valid or enforceable until the Amendment Effective Date shown on the Signature and Cover Page for this Amendment. The State shall not be bound by any provision of this Amendment before that Amendment Effective Date, and shall have no obligation to pay Contractor for any Work performed or expense incurred under this Amendment either before or after the Amendment term shown in §3.B of this Amendment.

B. Amendment Term

The Parties’ respective performances under this Amendment and the changes to the Contract contained herein shall commence on the Amendment Effective Date shown on the Signature and Cover Page for this Amendment or Month Day, Year, whichever is later and shall terminate on the termination of the Contract.

4. PURPOSE

Increase and extend funding for the 21-Day residential assessment/bed pilot program.

5. MODIFICATIONS

The Contract and all prior amendments thereto, if any, are modified as follows:

- A. The Contract Initial Contract Expiration Date on the Contract’s Signature and Cover Page is hereby deleted and replaced with the Current Contract Expiration Date shown on the Signature and Cover Page for this Amendment.
- B. The Contract Maximum Amount table on the Contract’s Signature and Cover Page is hereby deleted and replaced with the Current Contract Maximum Amount table shown on the Signature and Cover Page for this Amendment.
- C. Exhibit A2 – Statement of Work and Budget is hereby deleted in its entirety and replaced with Exhibit A3 – Statement of Work and Budget.

6. LIMITS OF EFFECT AND ORDER OF PRECEDENCE

This Amendment is incorporated by reference into the Contract, and the Contract and all prior amendments or other modifications to the Contract, if any, remain in full force and effect except as specifically modified in this Amendment. Except for the Special Provisions contained in the Contract, in the event of any conflict, inconsistency, variance, or contradiction between the provisions of this Amendment and any of the provisions of the Contract or any prior modification to the Contract, the provisions of this Amendment shall in all respects supersede, govern, and control. The provisions of this Amendment shall only supersede, govern, and control over the Special Provisions contained in the Contract to the extent that this Amendment specifically modifies those Special Provisions.



EXHIBIT A3 - STATEMENT OF WORK AND BUDGET

The effects of the COVID-19 public health emergency exacerbated behavioral health concerns for youth in Colorado. COVID-19 worsened health outcomes for children with complex behavioral health needs and created a demand for additional bed capacity for children.

To address these effects, Douglas County will contract with Savio House (Savio) and Shiloh House (Shiloh) for a 21-Day Residential Assessment Program for up to eight (8) beds at \$528.50 per day/bed. This daily rate will be split 50/50 between the counties and Colorado Department of Human Services (CDHS). Shiloh and Savio will invoice Douglas County for the total cost. Douglas County will then request 50% reimbursement, up to \$264.25 per day/bed, for a maximum reimbursement of \$770,000 for services between the contract execution date and April 30, 2024.

To continue services beyond April 30, 2024 for 4 beds at a rate of \$264.25 per day/bed, an additional \$64,477.00 will be added (4 beds at \$264.25 per day/bed for 61 additional days) to the existing agreement. The new maximum reimbursement amount is \$834,477.00 for services through June 30, 2024.

Amendment Contract Number 24 IHFA 187524

Final Audit Report

2024-04-08

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