

BOS No. Orig. #23-318; Amd1 #24-262
Contract No. 5260
Cobblestone ID No. 1864

THIRD AMENDMENT
(BOS AGREEMENT NO. _____ - _____)

This Third Amendment to Agreement No. 23-318 (“Third Amendment”) is made and entered into as of the last date signed below, by and between the County of Yolo (“County”) and Granite Wellness Centers (“Contractor”), jointly referred to as the “Parties” herein.

WHEREAS, on or about January 12, 2024, the Parties entered into Agreement No. 23-318 (“Agreement”); and

WHEREAS, on or about May 7, 2024, the County exercised its option to extend the Agreement under the same terms and conditions via Option Letter #1; and

WHEREAS, on or about September 24, 2024, the Parties amended the Agreement via the First Amendment; and

WHEREAS, on or about November 23, 2024, the Parties amended the Agreement via the Second Amendment; and

WHEREAS, on or about March 4, 2025, the County issued Contractor a repayment demand letter in the amount of \$477,229.51; and

WHEREAS, on or about June 30, 2025 the County exercised its option to extend the Agreement under the same terms and conditions via Option Letter #2; and

WHEREAS, as part of the County’s annual monitoring and compliance review conducted in June 2024 (“June 2024 Review”), multiple performance deficiencies related to Medi-Cal billing practices were discovered for residential treatment services under Levels 3.1, 3.2, and 3.5; and

WHEREAS, the Parties have agreed to a repayment amount of \$334,632.60 to be paid over no more than three (3) years as a result of the June 2024 Review; and

WHEREAS, Contractor has agreed to cure any performance deficiencies moving forward; and

WHEREAS, the Parties would now like to amend the Agreement, as previously amended, to update various provisions of the Agreement and add provisions regarding payment obligations.

NOW, THEREFORE, THE PARTIES HEREBY AGREE AS FOLLOWS:

1. Paragraph III.D. of Article 1 of the Agreement is hereby amended to read as follows:

D. 1. The maximum financial obligation of County under this Agreement for the term of this Agreement shall not exceed **ONE MILLION SEVEN HUNDRED THIRTY- SEVEN THOUSAND FIVE HUNDRED DOLLARS (\$1,737,500)** as follows:

Fiscal Year 2023-24 January 1, 2024 through June 30, 2024	Fiscal Year 2024-25 July 1, 2024 through June 30, 2025	Fiscal Year 2025-26 July 1, 2025 through June 30, 2026	Total
\$237,500	\$750,000	\$750,000	\$1,737,500

These amounts are not guaranteed but shall be paid only for services rendered and received in conformance with this Agreement.

2. Monthly repayment for deficiencies identified in the June 2024 Review: In satisfaction of the matters identified in the June 2024 Review, Contractor shall reimburse County \$334,632.60 in payments made to Contractor for services for which performance deficiencies were identified.

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Commencing with the first full month following execution of the Third Amendment to this Agreement, Contractor agrees to pay \$14,000 per month toward the outstanding balance until it is fully paid. Contractor may elect to pay amounts exceeding \$14,000 in any given month. Any payments exceeding the monthly obligation to County shall be applied to reduce the current outstanding balance but shall not decrease the payment amount due in the follow month. These monthly payments shall be deducted from amounts otherwise payable to Contractor under monthly invoices submitted to the County; provided that if the monthly invoice is less than \$14,000, then Contractor shall remit payment to the County for the remainder within 14 days of the end of the month. Upon the timely completion of payments pursuant to this Paragraph, Contractor shall be released from all claims held by County associated with services reviewed in the June 2024 Review. If any monthly payment is not made within sixty (60) days after the end of the month, or the payments are not completed within 30 months of execution of the Third Amendment this Agreement, then Contractor shall be liable for the full \$477,229.51 amount identified in the June 2024 Review.

3. Option Years: The County may exercise its option to extend the term of the Agreement pursuant to Paragraph I. above. In the event that the County elects to exercise an option, County shall notify the Contractor in writing. The notice shall include the revised agreement term, approved funding amount to be added to the Agreement; and revised agreement maximum payment obligation, subject to the maximums set forth below:

Option Year/ Fiscal Year (OY/FY)	Revised Agreement Expiration Date Per OY/FY	Maximum Increased Funding Amount Per OY/FY	Revised Agreement Lifetime Maximum Per OY/FY
OY/FY 2026-27	On or before June 30, 2027	Less than or equal to \$475,000	\$2,212,500
OY/FY 2027-28	On or before June 30, 2028	Less than or equal to \$475,000	\$2,687,500
OY/FY 2028-29 6 months	On or before December 31, 2028	Less than or equal to \$237,500	\$2,925,000

In no event shall the term of the Agreement extend beyond December 31, 2028, nor shall the total contract maximum exceed the amount of **TWO MILLION NINE HUNDRED TWENTY-FIVE THOUSAND DOLLARS (\$2,925,000)**, unless otherwise agreed to in writing by the parties and in conformity with the then-current Yolo County Procurement Policy approved by the Yolo County Board of Supervisors.

2. Paragraph III. is hereby added to Exhibit B.2. of the Agreement to read as follows:

III. Rates Effective July 1, 2025

SUD RESIDENTIAL RATE		DAILY RATE	R&B DAILY RATE
3.1	Residential	\$185.85	\$39.36
3.2	Withdrawal Management 3.2	\$250	\$39.36
3.5	Residential	\$250.92	\$39.36
	Perinatal Room and Board (one child)		\$52
	Perinatal Room and Board (two children)		\$78
	Recovery Residences	\$40	

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SUD OUTPATIENT RATES BY PROVIDER TYPE		PER HOUR
SUD	Physician's Assistant	\$460
SUD	Nurse Practitioner	\$555.45
SUD	RN	\$415.80
SUD	Pharmacist	\$490.35
SUD	MD	\$1023.75
SUD	Psychologist/Pre-licensed Psych	\$411.60
SUD	LPHA (MFT, LCSW, LPCC/Intern or waived LPHA)	\$290.85
SUD	Alcohol and Drug Counselor	\$265.65
SUD	Peer Recovery Specialist	\$211.05
SUD	Licensed Vocational Nurse	\$212.10
SUD	Medical Assistant	\$150.15
SUD	LPT	\$187.46
SUD	Occupational Therapist	\$365.98

3. Paragraph 2.d.i. of Exhibit D to the Agreement is hereby amended to read as follows:

i. Yolo County Risk Manager/Safety Officer at Risk.Mgmt@yolocounty.gov; and

4. Except as specifically amended by this Third Amendment and any prior amendments, the Agreement shall remain in full force and effect according to its terms.

[Signatures Follow]

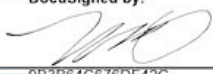
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IN WITNESS WHEREOF the Parties have executed this Third Amendment as of the day and year last set forth below.

CONTRACTOR

COUNTY OF YOLO

DocuSigned by:

9B3B64C676DF42C
Victoria Blacksmith, CEO
Granite Wellness Centers

Mary Vixie Sandy, Chair
Board of Supervisors

Date: 12/1/2025

Date: _____

Monica M3rales, Director
Health and Human Services Agency

Attest:
Julie Dachtler, Senior Deputy Clerk
Board of Supervisors

By _____
Deputy (Seal)

Approved as to Form:
Philip J. Pogledich, County Counsel

By Hope P. Welton
Hope P. Welton, Senior Deputy