



**AMENDMENT NO. 01 TO MASTER ADMINISTRATION
SERVICES AGREEMENT**

Between

Partnership HealthPlan of California (“PHC”)

And

County of Siskiyou (“County”)

July 1, 2020

This amendment (the “Amendment”) is made by Partnership HealthPlan of California, a County Organized Health System Medi-Cal Managed Care Plan (“PHC”) and County of Siskiyou (“County”), parties to the Master Administration Services Agreement. This Amendment is to be effective July 1, 2021.

RECITALS

WHEREAS, This Amendment acknowledges mandated compliance with administrative requirements, cost principles, and audit requirement pursuant to receiving federal monies associated with the Substance Abuse Prevention and Treatment Block Grant (SABG) funding and acknowledges required compliance with guidance issued through Behavioral Health Information Notices (“BHIN”) issued by the California Department of Healthcare Services (“DHCS”).

WHEREAS, the Parties desire to amend the terms of the Agreement as set forth below:

1. Section II. **RESPONSIBILITIES OF PLAN**: Paragraph “a” is deleted in its entirety and replaced with new paragraph “a” as set forth below, and a new paragraph “e” is added.

II. RESPONSIBILITIES AND PLAN:

- a. **General Obligation**: Plan shall provide the services set forth in Attachment A, the State-County Intergovernmental Agreement, attached hereto and incorporated by reference, and Attachment B – Delegated Service Standards/Delegation Agreement set forth in Attachment B, attached hereto and incorporated by reference. Plan shall perform its duties under this Agreement in a manner consistent with all applicable laws and regulations, and any Behavioral Health Information Notices (BHIN) issued by DHCS subsequent to the execution of this agreement.
 - e. **SABG Compliance**: Comply with all applicable administrative requirements, cost principles, and audit requirements that govern federal monies associated with the SABG, in accordance with, the Uniform Guidance 2 Code of Federal Regulations (CFR) Part 200, as codified by the U.S. Department of Health and Human Services in 45 CFR Part 75, and as set forth in Attachment G.
2. **ATTACHMENTS: ATTACHMENT G – SABG COMPLIANCE** is hereby added to the list of Attachments.
 3. **ATTACHMENT G – SABG COMPLIANCE**: The new Attachment G – SABG Compliance is hereby added and incorporated into the Agreement.

FURTHERMORE, except as specifically modified and amended hereby, all of the terms, provisions, requirements and specifications contained in the Agreement will remain in full force and effect.

This Amendment may be executed by electronic signature or in one or more counterparts, each of which shall be deemed an original, but all of which, together, shall constitute one agreement.

IN WITNESS THEREOF, the Parties hereto have caused their duly authorized representatives to execute this Amendment to be effective the date indicated above.

**PARTNERSHIP HEALTHPLAN
OF CALIFORNIA**

DocuSigned by:
Elizabeth Gibboney
By: AB41EE755F7E422...

Name: Elizabeth Gibboney

Title: Chief Executive Officer

Date: 10/20/2021

COUNTY OF SISKIYOU

By: _____

Name: Ray A. Haupt

Title: Chair, Board of Supervisors

Date: _____

Accounting:
2134-401100-723000
2135-401130-723000
Encumbrance #: E2100384

ATTACHMENT G
SABG COMPLIANCE

In receiving drug and alcohol SABG funds, Plan shall comply will all Federal and State laws and regulatory requirements, including but not limited to:

- A. Health and Safety Code (HSC), Division 10.5, Part 2 commencing with Section 11760, State Government's Role to Alleviate Problems Related to the Inappropriate Use of Alcoholic Beverages and Other Drug Use
- B. California Code of Regulations (CCR), Title 9, Division 4, commencing with Chapter 1 (herein referred to as Title 9).
- C. Government Code (GC), Title 2, Division 4, Part 2, Chapter 2, Article 1.7, Federal Block Grant Funds.
- D. GC, Title 5, Division 2, Part 1, Chapter 1, Article 7, Federally Mandated Audits of Block Grant Funds Allocated to Local Agencies, commencing with Section 53130.
- E. United State Code (USC), Title 42, Chapter 6A, Subchapter XVII, Part B, Subpart ii, commencing with Section 300x-21, Block Grants for Prevention and Treatment of Substance Abuse.
- F. Code of Federal Regulations (CFR), Title 45, Part 75, Uniform Administration Requirements, Cost Principles, and Audit Requirements for Federal Awards.
- G. CFR, Title 45, Part 96, Block Grants.
- H. CFR, Title 42, Part 2, Confidentiality of Substance Use Disorder Patient Records.
- I. Title 42, CFR, Part 8, Medication Assisted Treatment for Opioid Use Disorders.
- J. CFR, Title 21, Chapter II, Drug Enforcement Administration, Department of Justice.
- K. State Administrative Manual (SAM), Chapter 7200, General Outline of Procedures.