

AMENDMENT NO. 1 TO THE AGREEMENT BETWEEN COUNTY OF LAKE-
LAKE COUNTY BEHAVIORAL HEALTH SERVICES AS LEAD AGENCY
FOR THE LAKE COUNTY CONTINUUM OF CARE AND NORTH COAST
OPPORTUNITIES, INC. FOR FISCAL YEARS 2025-26, 2026-27

This Amendment No. 1 to the Agreement between the **County of Lake – Lake County Behavioral Health Services as Lead Agency for the Lake County Continuum of Care** “County” and **North Coast Opportunities, Inc.** “Contractor” collectively referred to as the “parties.”

RECITALS

WHEREAS, the County and Contractor entered into an Agreement for the provision of Rapid Rehousing services for Fiscal Years 2025-26 and 2026-27 with a total compensation not to exceed **Five Hundred Twenty-Seven Thousand Six Hundred Twenty-Five Dollars and Ninety-Six Cents (\$527,625.96)**; and

WHEREAS, the Agreement includes **Exhibit B – Fiscal Provisions**, which establishes the procedures for invoicing and payment; and

WHEREAS, the parties desire to revise the invoice provisions in order to align the Agreement with the County’s standard monthly billing and reimbursement procedures;

NOW, THEREFORE, the parties agree as follows:

1. AMENDMENT TO EXHIBIT B – FISCAL PROVISIONS

Section 2 – **INVOICES** of Exhibit B is hereby **deleted in its entirety and replaced with the following**:

2. INVOICES.

2.1 Contractor’s invoices shall be submitted in arrears on a monthly basis, or such other time that is mutually agreed upon in writing, and shall be itemized and formatted to the satisfaction of the County.

2.2 Contractor’s invoices shall be submitted electronically to:
<https://filetransfer.co.lake.ca.us/filedrop/BHFiscallInvoicing>

2.3 All invoices should itemize expenses based on the line items of the budget contained within this agreement. Total expenses within each line item should be within 10% of budgeted amount. Anything above that requires an agreed upon amendment to this agreement.

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2.4 Contractor shall retain a copy of supporting documentation for each expense that can be obtained by County for performance review, audit, or as required by the California Department of Housing and Community Services.

2.5 County shall make payment within 30 business days of an undisputed invoice for the compensation stipulated herein for supplies delivered and accepted or services rendered and accepted, less potential deductions, if any, as herein provided. Payment on partial deliverables may be made whenever amounts due so warrant or when requested by the Contractor and approved by the Assistant Purchasing Agent.

2.6 County shall not be obligated to pay Contractor for services provided which are the subject of any bill if Contractor submits such bill to County more than thirty days (30) after the date Contractor provides the services, or more than thirty (30) days after this Agreement terminates, whichever is earlier.

2.7 Contractor will be obligated to reimburse County for any claims subsequently denied for payment by the State of California due to violations of applicable rules and regulations.

2.8 Monthly payment may vary based on actual services billed.

2.9 County shall not provide reimbursement for date of discharge from any facilities including hospitals, skilled nursing facilities, mental health rehabilitation centers, and residential facilities.

2.10 Contractor and County shall each appoint one responsible representative for the purpose of resolving any billing questions or disputes which may arise during the term of this Agreement. Should such issues arise, County shall still be obligated to pay Contractor on a timely basis for those amounts and/or services which are not in dispute or with respect to which there are no questions. Questioned amounts, once adjusted (if necessary) as agreed by the two representatives, shall be paid to Contractor immediately after the Agreement is reached by the two representatives


Except as expressly amended herein, **all other terms and conditions of the Agreement shall remain in full force and effect.**

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This Amendment shall become effective upon execution by both parties.

COUNTY OF LAKE

North Coast Opportunities, Inc.



Daniel McIntire (Mar 17, 2026 12:12:48 EDT)

Chair

Daniel McIntire

Lake County Board of Supervisors

Chief Executive Officer

Date: _____

Date: **03/17/2026**

APPROVED AS TO FORM:

ATTEST:

LLOYD GUINTIVANO

SUSAN PARKER

County Counsel

Clerk to the Board of Supervisors

Signed for by:

Jackson Berumen

Deputy County Counsel

By: *Jackson Berumen*

By: _____

Date: 03/16/2025

Date: _____

LAKE COUNTY CONTINUUM OF CARE

Bruno Sabatier, Chair

_____ Date

Lake County Continuum of Care

25.26.65.1 LCCoC - NCO Rapid Rehousing Amendment No. 1 FY 2025-27 signed

Final Audit Report

2026-03-17

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