

**AMENDMENT #1 TO THE CONTRACT WITH RAPID-TRACE DBA OVER THE RIDGE, LLC.  
(PESP4373)**

**THIS AMENDMENT** is executed this November 9<sup>th</sup>, 2021 by and between RAPID-TRACE DBA OVER THE RIDGE, LLC, hereinafter referred to as “Contractor” and COUNTY OF NEVADA, hereinafter referred to as “County”. Said Amendment will amend the prior Agreement between the parties entitled Professional Services Contract, executed on September 29, 2021 per Purchase Order No. PESP4373.

**WHEREAS**, the Contractor provides services pertaining to COVID-19 Case Investigation and Contact Tracing Services; and

**WHEREAS**, the parties desire to amend their agreement to: 1) extend the Contract Termination Date from October 31, 2021 to March 31, 2022; 2) increase the Maximum Contract Price from \$49,572 to \$200,000 for the extended Contract Termination Date; and 3) revise Exhibit “B” Schedule of Charges and Payments”, to reflect the increase in the maximum contract price.

**NOW, THEREFORE**, the parties hereto agree as follows:

1. That Amendment #1 shall be effective as of November 1, 2021.
2. That the Maximum Contract Price, shall be changed to the following: \$200,000.
3. That the Contract Termination Date, shall be changed to the following: 3/31/2022.
4. That the Schedule of Charges and Payments, Exhibit “B” is amended and replaced in its entirety as set forth in the revised Exhibit “B” attached hereto and incorporated herein.
5. That in all other respects the prior agreement of the parties shall remain in full force and effect except as amended herein.

COUNTY OF NEVADA:

CONTRACTOR:

By: \_\_\_\_\_  
Dan Miller  
Chair of the Board of Supervisors

By: \_\_\_\_\_  
Stephen R. Tiernay  
8950 9th Street, N. # 140  
St. Petersburg, FL 33702

ATTEST:

By: \_\_\_\_\_  
Julie Patterson-Hunter  
Clerk of the Board of Supervisors

**EXHIBIT B**  
**SCHEDULE OF CHARGES AND PAYMENTS**  
**RAPID-TRACE DBA OVER THE RIDGE, LLC.**

The maximum contract obligation for services provided under this Contract shall not exceed Two-Hundred Thousand dollars (\$200,000) for satisfactory performance of services as outlined in Exhibit "A".

County shall reimburse contractor for services rendered based upon the following rates:

<b>Position (Mondays – Fridays, excluding Holidays)</b>	<b>Hrly Rate</b>
Contact Tracer/Case Investigator (CT/CI)	\$36.00
Bilingual Contact Tracer/Case Investigator	\$38.00
Supervisor	\$40.50

If agreed upon in advance by COUNTY and CONTRACTOR, holiday and/or weekend days may be scheduled and the cost is included in the contract maximum.

<b>Position (Holidays and Weekends)</b>	<b>Hrly Rate</b>
Contact Tracer/Case Investigator (CT/CI)	\$39.00
Bilingual Contact Tracer/Case Investigator	\$41.00
Supervisor	\$42.50

CONTRACTOR will invoice COUNTY monthly for services provided under this Agreement, beginning on contract effective date. Invoices will include the number of staff by position title, total hours worked by position title, and the respective hourly rates.

To expedite payment, CONTRACTOR shall reference on invoices the Resolution Number assigned to the approved Contract.

Invoice shall be mailed or delivered to:

Nevada County Public Health Department  
Attn: Fiscal Unit  
500 Crown Point Circle, Suite 110  
Grass Valley, CA 95945

Or emailed to: [Debbie.Daniel@co.nevada.ca.us](mailto:Debbie.Daniel@co.nevada.ca.us)

CONTRACTOR shall be reimbursed within thirty (30) days of COUNTY's receipt of complete, correct, approved invoice.