



RESOLUTION No. 21-460

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING EXECUTION OF AMENDMENT NO. 1 TO THE CONTRACT WITH RAPID-TRACE DBA OVER THE RIDGE, LLC. FOR THE PROVISION OF COVID-19 CASE INVESTIGATION AND CONTACT TRACING SERVICES TO INCREASE THE MAXIMUM CONTRACT PRICE FROM \$49,572 TO \$200,000 (AN INCREASE OF \$150,428) AND EXTEND THE CONTRACT TERM THROUGH MARCH 31, 2022, AUTHORIZING AND DIRECTING THE AUDITOR-CONTROLLER TO AMEND THE PUBLIC HEALTH DEPARTMENT'S BUDGET FOR FISCAL YEAR 2021/22, (4/5 AFFIRMATIVE VOTE REQUIRED) (PURCHASE ORDER NO. PESP4373)

WHEREAS, on September 29, 2021, per Purchasing Contract Number PESP4373, the Nevada County Purchasing Agent authorized the execution of a Professional Services Contract between the County of Nevada and Rapid-Trace DBA Over the Ridge, LLC., in the amount of \$49,572, for services pertaining to COVID-19 Case Investigation and Contact Tracing Services; and

WHEREAS, the overall objective of the contract is to support the efforts of the Public Health Department through case investigation and contact tracing efforts, a core disease control measure employed by local and state health department personnel for decades, to prevent further spread of COVID-19; and

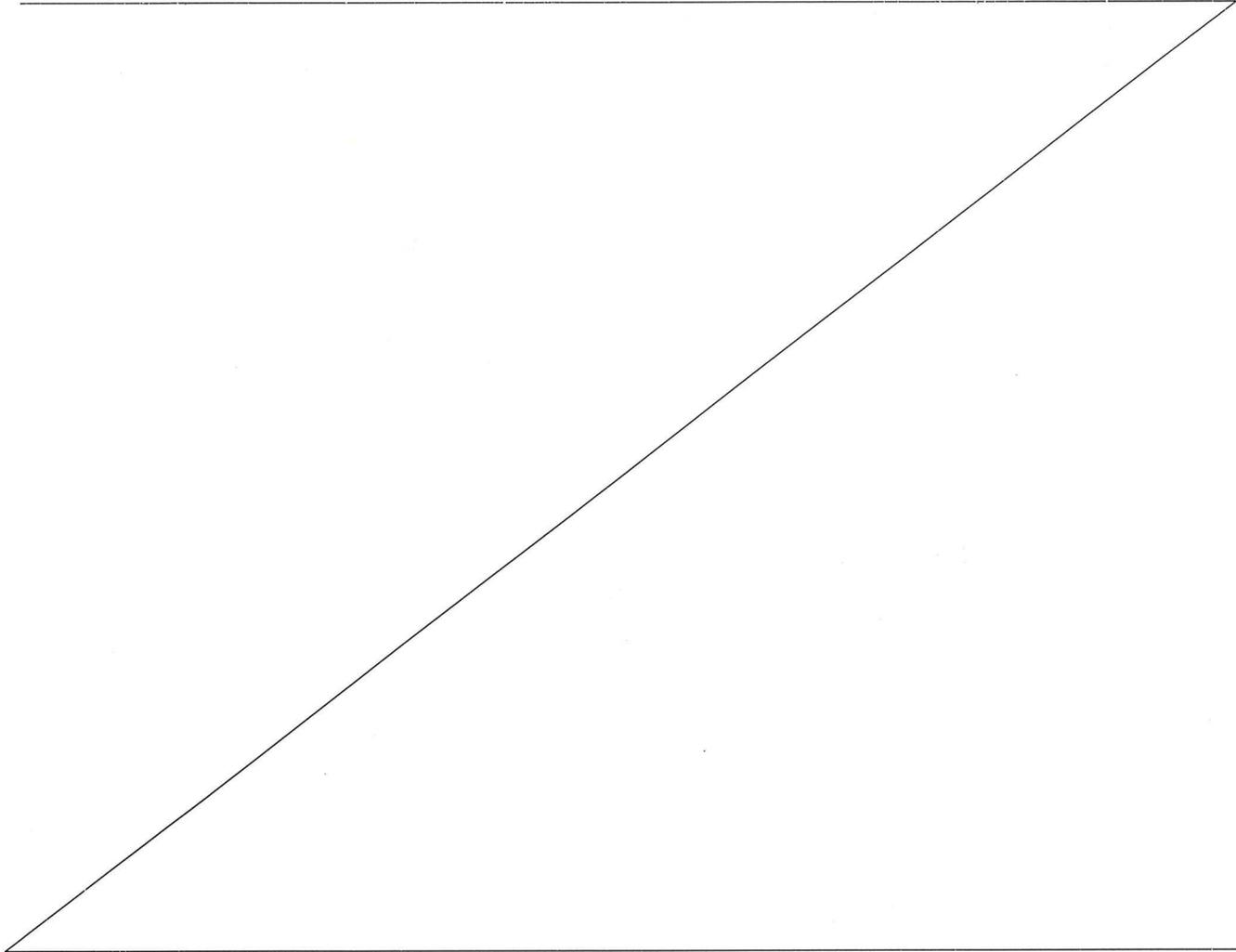
WHEREAS, the parties desire to amend their agreement to 1) extend the contract termination date through March 31, 2022; 2) increase the Maximum Contract Price to \$200,000 (an increase of \$150,428); and 3) revise Exhibit "B" Schedule of Charges and Payments to reflect the increase in the maximum contract price.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Supervisors of the County of Nevada, State of California, that the Amendment No. 1 to the Professional Services Contract by and between the County of Nevada and Rapid-Trace DBA Over the Ridge, LLC., for the provision of COVID-19 Case Investigation and Contact Tracing Services increasing the maximum contract price to \$200,000, extending the contract term to March 31, 2022 be and is hereby approved in substantially the form attached hereto, and that the Chair of the Board of Supervisors be and is hereby authorized to execute the Amendment on behalf of the County of Nevada.

BE IT FURTHER RESOLVED that the Auditor-Controller is authorized and directed to amend the Public Health Department's Budget for Fiscal Year 2021/22 as follows:

Fiscal Year 2021/22

Revenue	1589-40107-492-7121 / 446690	\$200,000
Expenditure	1589-40107-492-7121 / 521520	\$200,000



PASSED AND ADOPTED by the Board of Supervisors of the County of Nevada at a regular meeting of said Board, held on the 9th day of November, 2021, by the following vote of said Board:

Ayes: Supervisors Heidi Hall, Edward Scofield, Dan Miller, Susan K. Hoek and Hardy Bullock.

Noes: None.

Absent: None.

Abstain: None.

ATTEST:

JULIE PATTERSON HUNTER
Clerk of the Board of Supervisors

By: 


Dan Miller, Chair

11/9/2021 cc: PH*
AC*
R-T*

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

THIS AMENDMENT is executed this November 9th, 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:

By: 
Dan Miller
Chair of the Board of Supervisors

CONTRACTOR:

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:

Position (Mondays – Fridays, excluding Holidays)	Hrly Rate
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.

Position (Holidays and Weekends)	Hrly Rate
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

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