



RESOLUTION No. 24-168

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING AMENDMENT NO. 1 TO THE PERSONAL SERVICES CONTRACT (PESR4767) BETWEEN THE COUNTY OF NEVADA AND SCRAM OF CALIFORNIA, INC TO INCREASE THE MAXIMUM AMOUNT OF THE CONTRACT TO \$70,000 FOR FISCAL YEAR 2023/24, AND AUTHORIZING THE CHAIR OF THE BOARD OF SUPERVISORS TO EXECUTE THE AMENDMENT

WHEREAS, the County of Nevada entered into a one-year personal services contract with SCRAM California, Inc. for the provision of continuous remote electronic monitoring for alcohol consumption and electronic monitoring in the amount of \$40,000, executed on July 1, 2023, per Purchase Order Number PESR4767; and

WHEREAS, the number of probationers in need of continuous remote alcohol monitoring and electronic monitoring has grown significantly; and

WHEREAS, the Chief of Probation wishes to increase the maximum contract amount in order to provide services to additional participants; and

WHEREAS, the parties now desire to amend the contract to increase the maximum amount of the contract.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors, of the County of Nevada that Amendment No. 1 to the Personal Services Contract between the County of Nevada and SCRAM of California, Inc. increasing the maximum contract amount from \$40,000 to \$70,000, be and hereby is approved, and the Chair of the Board of Supervisors is hereby authorized to execute Amendment No. 1 on behalf of the County of Nevada. All additional services are funded by the Pretrial MOU with the Superior Court for the contract term of July 1, 2023, through June 30, 2024. Funds to be disbursed from 0101-20320-201-1000 / 521520 not to exceed the maximum contract amount of \$70,000.

BE IT FURTHER RESOLVED that the Nevada County Board of Supervisors hereby directs the Auditor-Controller to encumber an additional \$30,000 for fiscal year 2023/24.

PASSED AND ADOPTED by the Board of Supervisors of the County of Nevada at a regular meeting of said Board, held on the 23rd day of April 2024, by the following vote of said Board:

Ayes: Supervisors Heidi Hall, Edward C. Scofield, Lisa Swarthout, Susan Hoek and Hardy Bullock.

Noes: None.

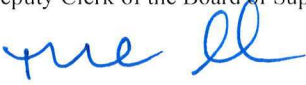
Absent: None.

Abstain: None.

Recuse: None.

ATTEST:

TINE MATHIASSEN
Chief Deputy Clerk of the Board of Supervisors

By:  _____


Hardy Bullock, Chair

**AMENDMENT #1 TO PERSONAL SERVICES CONTRACT
WITH SCRAM OF CALIFORNIA, INC.**

THIS AMENDMENT is executed this 23rd day of April, 2024, by and between SCRAM OF CALIFORNIA, INC. and COUNTY OF NEVADA. Said Amendment will amend the prior agreement between the parties entitled PESR4767 executed on July 1, 2023.

WHEREAS, the parties desire to amend their agreement to increase the contract amount from \$40,000 to \$70,000 to provide additional Continuous Remote Alcohol Monitoring and Electronic Monitoring services to Probation clients; and

NOW, THEREFORE, the parties hereto agree as follows:

1. This amendment shall be effective as of April 23, 2024.
2. That in paragraph three (1) of Exhibit B "maximum compensation" shall be changed to \$70,000.
6. That in all other respects the prior agreement of the parties shall remain in full force and effect except as amended herein.

APPROVED AS TO FORM:
COUNTY COUNSEL

COUNTY OF NEVADA

By: _____

By: _____

Honorable Hardy Bullock
Chair, of the Board of Supervisors

ATTEST:

CONTRACTOR:

By: _____

By: _____

Tine Mathieson
Chief Deputy Clerk of the Board

Danny Prokosch
VP Business Development
SCRAM of California, Inc.

COUNTY OF NEVADA

PURCHASING DIVISION
 950 MAIDU AVENUE
 NEVADA CITY, CA 95959
 (530) 265-1238 Fax (530) 265-7112



PURCHASE ORDER NO. PESR4767

PAGE NO. 1

Federal Excise Tax Exemption #94730213K
 Federal Tax ID #94-6000526

VENDOR: 108411 FAX: 877-737-9009
 SCRAM OF CALIFORNIA INC
 555 W BEECH ST., STE 400
 SAN DIEGO CA 92101

SHIP TO: NEVADA COUNTY PROBATION DEPARTMENT
 109 1/2 NORTH PINE STREET
 NEVADA CITY, CA. 95959
 ATTN: ANGELINA COFFEY

| | | | |
|----------------------|----------------------|-----------------------|------------|
| ORDER DATE: 08/17/23 | BUYER: JUSTIN HOWELL | REQ. NO.: 37272 | REQ. DATE: |
| TERMS: NET 30 DAYS | F.O.B.: | DESC.: VERONICA DENIZ | |

| ITEM# | QUANTITY | UOM | DESCRIPTION | UNIT PRICE | EXTENSION |
|--|----------|-----|--|------------|-----------|
| County Contacts: Veronica Deniz - veronica.deniz@nevadacountyca.gov Angie Coffey - angelina.coffey@nevadacountyca.gov Jeff Goldman - jeff.goldman@nevadacountyca.gov Contractor Contact: Royce McDonald - rmcDonald@scramca.com | | | | | |
| 01 | 1.00 | TL | PROFESSIONAL SERVICES CONTRACT FOR PROVIDING CONTINUOUS REMOTE MONITORING SVCS FOR PROBATION CLIENTS VIA SCRAM EQUIP. POP: 07/01/2023 - 06/30/2024. | 40000.0000 | 40,000.00 |
| 02 | 1.00 | | PROVIDE EVIDENCE OF GENERAL & AUTO LIAB INSURANCE IN THE AMT OF \$1 MILLION COMBINED SGL LIMIT ON A PER OCCURENCE BASIS W/ ENDORSEMENT NAMING THE COUNTY AS ADDL INSURED | .0000 | .00 |
| 03 | 1.00 | | BILL TO: NEVADA COUNTY PROBATION 109 NORTH PINE STREET NEVADA CITY, CA 95959 ATTN: ACCOUNTS PAYABLE | .0000 | .00 |

| ITEM# | ACCOUNT | AMOUNT | PROJECT CODE | PAGE TOTAL \$ | 40,000.00 |
|-------|-------------------------|-----------|--------------|-----------------|------------------|
| | | | | TOTAL \$ | 40,000.00 |
| 01 | 0101203202011000 521520 | 30,000.00 | 20100010 | | |
| 01 | 0101203202011000 521520 | 4,000.00 | 20100109 | | |
| 01 | 0101203202011000 521520 | 5,000.00 | 20180000 | | |
| 01 | 0101203202011000 521520 | 1,000.00 | 20130100 | | |
| 02 | 0101203202011000 521520 | .00 | 20100010 | | |
| 02 | 0101203202011000 521520 | .00 | 20100109 | | |
| 02 | 0101203202011000 521520 | .00 | 20180000 | | |
| 02 | 0101203202011000 521520 | .00 | 20130100 | | |
| 03 | 0101203202011000 521520 | .00 | 20100010 | | |
| 03 | 0101203202011000 521520 | .00 | 20100109 | | |

To avoid delays in payment, please note the Ship to and Bill To information above. Invoices are Net 30. Additional terms and conditions are on the reverse. Any attached contract terms and conditions supercede those on the reverse. This order is authorized by the County Purchasing Department.

APPROVED BY

Justin Howells
 PURCHASING AGENT