

**AMENDMENT #1 TO THE CONTRACT WITH
JENNIFER L. WINDERS, MSW (RESO NO. 15-375)**

THIS AMENDMENT is dated this 1st day of March 2016 by and between JENNIFER L. WINDERS, MSW 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 Personal Services Contract as approved per Resolution No. 15-375.

WHEREAS, the CONTRACTOR provides professional crisis counseling and alcohol and drug prevention activities for high risk clientele as part of the Department's Health and Wellness Programs for the contract term of July 1, 2015 through June 30, 2016; and

WHEREAS, the parties desire to amend their Agreement to revise the Schedule of Charges and Payments, Exhibit "B" to reflect an increase in the maximum obligation from \$48,730 to \$51,890 (an increase of \$3,160), as the Contractor will be providing additional hours of services.

NOW, THEREFORE, the parties hereto agree as follows:

1. That Amendment #1 shall be effective as of March 1, 2016.
2. That Section (§2) Maximum Contract Price, shall be changed to the following: \$51,890.
3. That Exhibit "B", Schedule of Charges and Payments, shall be revised to the amended Exhibit "B" as attached hereto and incorporated herein.
4. 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: _____
Honorable Dan Miller
Chair, Board of Supervisors

CONTRACTOR:

By: _____
Jennifer L. Winders, MSW
219 Prospect Street
Nevada City, California 95959

Attest:

Julie Patterson-Hunter
Clerk of the Board of Supervisors

EXHIBIT "B"
SCHEDULE OF CHARGES AND PAYMENTS
JENNIFER L. WINDERS, MSW

County shall reimburse Contractor at a rate of forty dollars (\$40.00) per hour. The maximum contract obligation shall not exceed fifty thousand six hundred ninety dollars (\$50,690) for satisfactory performance of services as outlined in Exhibit A. County shall also pay for or provide reimbursement for Department Head approved program-related trainings and travel.

The proposed budget for contract term in accordance with the provision of services in Exhibit "A" shall allow for:

SAPT (Substance Abuse Prevention and Treatment) Funding	\$14,400
Tobacco Program Funding	\$ 3,200
NEOP/Get Fresh Funding	\$26,490
NorCal AIDS Cycle Funding	\$ 6,600
Grant/Department Head Approved Travel	<u>\$ 1,200</u>
	\$51,890

CONTINGENCY

This contract maximum is contingent upon the County receiving Tobacco funding as anticipated from the State of California; NEOP (Nutrition Education and Obesity Prevention) Program funding from the California Department of Public Health; Get Fresh funding through the Nevada County Department of Social Services; and SAPT (Substance Abuse Prevention Treatment) funding through the Nevada County Department of Behavioral Health. (*NorCal AIDS Cycle grant funding has been received.*)

BILLING AND PAYMENT

Contractor shall submit a monthly invoice at the end of each month for hours worked. The invoices shall be submitted no later than the last day of each month, and should be mailed or delivered to:

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