

ORIGINAL

AGREEMENT FOR SERVICES #122-S1611 (FENIX #245) AMENDMENT II

This Amendment II to that Agreement for Services 122-S1611, made and entered into by and between the County of El Dorado, a political subdivision of the State of California (hereinafter referred to as "County") and Core Correctional Solutions, LLC, a Limited Liability Company, duly qualified to conduct business in the State of California, whose principal place of business is 689 Union Drive, Hudson, OH 44236, and whose Agent for Service of Process is *Anthony Flores, 5201 Sierra Caves Ave., Bakersfield, CA 93313*, (hereinafter referred to as "Consultant");

RECITALS

WHEREAS, Consultant has been engaged by County to provide training to Probation Department employees, volunteers, contractors who have contact with residents or other agencies/entities that are deemed able to foster or further the mission of the Probation Department on an "as-requested" basis, in accordance with Agreement for Services #122-S1611, dated September 22, 2015 and Amendment I, dated June 12, 2018 incorporated herein and made by reference a part hereof; and

WHEREAS, the parties hereto have mutually agreed to amend "Exhibit A, Proposed Budget" of said Agreement, hereby amending **ARTICLE III, Compensation for Services**; and

NOW THEREFORE, the parties do hereby agree that Agreement for Services #122-S1611 shall be amended a second time as follows:

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ARTICLE III

Compensation for Services: Compensation for Services: For services provided herein, including any deliverables that may be identified herein, County agrees to pay Consultant upon the satisfactory completion and County's acceptance of work, monthly in arrears and within forty-five (45) days following the County's receipt and approval of itemized invoice(s) identifying services rendered.

For the purposes of this Agreement, the billing rate shall be as defined in the revised "Exhibit A, Proposed Budget".

Total amount of this Agreement shall not exceed \$200,000.

Itemized invoices shall follow the format specified by County and shall reference this Agreement number on their faces and on any enclosures or backup documentation. Copies of documentation attached to invoices shall reflect Consultant's charges for the specific services billed on those invoices. Invoices shall be mailed to County at the following address:

County of El Dorado
Probation Department - Fiscal
3974 Durock Rd, Ste. 205
Shingle Springs, CA 95682

or to such other location as County directs.

In the event that Consultant fails to deliver the documents or other deliverables required by the individual Work Orders issued pursuant to this Agreement, County at its sole option may delay the monthly payment for the period of time of the delay, cease all payments until such time as the deliverables are received, or proceed as set forth herein below in Article XI, Default, Termination, and Cancellation.

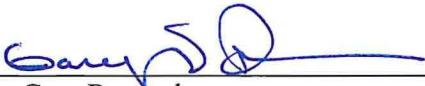
Except as herein amended, all other parts and sections of that Agreement #122-S1611 shall remain unchanged and in full force and effect.

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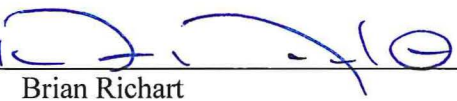
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Requesting Contract Administrator Concurrence:

By: 
Gary Romanko
Deputy Chief Probation Officer
Probation Department

Dated: 8/23/18

Requesting Department Head Concurrence:

By: 
Brian Richart
Chief Probation Officer
Probation Department

Dated: 8.27.18

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IN WITNESS WHEREOF, the parties hereto have executed this second Amendment to that Agreement for Services #122-S1611 on the dates indicated below.

-- COUNTY OF EL DORADO --

Dated: 9-11-18
By: 
Chair
Board of Supervisors
"County"

ATTEST:
James S. Mitrison
Clerk of the Board of Supervisors

By:  Dated: 9/11/18
Deputy Clerk

-- CONSULTANT --

CORE CORRECTIONAL SOLUTIONS, LLC
AN OHIO CORPORATION

By:  Dated: 8/24/18
Melanie Lowenkamp
President
"Consultant"

By: N/A Dated: _____
Corporate Secretary

EXHIBIT "A"
Proposed Budget

	Unit	Unit Price	Amount Anticipated
<u>Step. 1 Supervisor and Staff Training</u>			
Onsite Training (One Day Anticipated)	Per Day	\$ 3,000.00	1
Materials	Per Participant	\$ 10.00	Varies
Travel	Per Trainer	\$ 657.50	2
<u>Step 2. Initial Training (Up to 30 Participants)</u>			
Onsite Training (Six Days Anticipated)	Per Day	\$ 2,500.00	6
Materials (Manuals and Recorders)	Per Participant	\$ 75.00	Up to 30
Travel Expenses	Per Trainer	\$ 1,390.00	2
<u>Step 3. Distance Coaching</u>			
Audiotape Review and Feedback	Per Recording	\$ 75.00	Varies
<u>Step 4. Booster Sessions</u>			
Onsite Booster Session	Per Day	\$ 1,500.00	1
Travel	Per Trainer	\$ 1,300.00	1
Webinar Booster Sessions	Per Day	\$ 1,000.00	2
<u>Step 5. Coaches Training (Up to 30 Participants)</u>			
Onsite Training	Per Day	\$ 2,500.00	2
Materials	Per Participant	\$ 10.00	Up to 30
Travel	Per Trainer	\$ 730.00	2
<u>Step 6. Team Training</u>			
Onsite Training	Per Day	\$ 3,500.00	6
Materials	Per Participant	\$ 15.00	Varies
Travel	Per Trainer	\$ 1,150.00	3
Audio Tape Review and Feedback	Per Recording	\$ 75.00	Varies
<u>Step. 7 Motivational Interviewing</u>			
Onsite Training	Per Training	\$ 5,670.00	Varies

*Travel is all inclusive to include all related expenses (hotel, airfare, car rental, meals, etc.)

**10% Administrative Cost will be added to each invoice