

BOS AGREEMENT NO. _____

AMENDMENT #1

Original Agreement No.	BOS-24-084
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**AMENDMENT TO COUNTY OF MENDOCINO
AGREEMENT NO. BOS-24-084**

This Amendment to Agreement No. BOS-24-084 is entered into by and between the **COUNTY OF MENDOCINO**, a political subdivision of the State of California, hereinafter referred to as "COUNTY," and **NORTH COAST OPPORTUNITIES, INC.**, hereinafter referred to as "CONTRACTOR," the date this Amendment is fully executed by all parties.

WHEREAS, Agreement No. BOS-24-084 was entered into on July 1, 2024 (the "Initial Agreement"); and

WHEREAS, upon execution of this document by COUNTY and CONTRACTOR, this Amendment will become part of the Initial Agreement and shall be incorporated therein; and

WHEREAS, it is the desire of COUNTY and CONTRACTOR to increase the total amount payable by \$210,000 from \$435,000 to \$645,000; and

WHEREAS, it is the desire of COUNTY and CONTRACTOR to update the Exhibit B, Payment Terms, to reflect the amount increase.

NOW, THEREFORE, we agree as follows:

1. The total contracted amount set out in the Initial Agreement is hereby increased by \$210,000 from \$435,000 to \$645,000.
2. The Exhibit B, Payment Terms, set out in the Initial Agreement is hereby altered and a new Exhibit B is attached herein.

All other terms and conditions of the Initial Agreement shall remain in full force and effect.

IN WITNESS WHEREOF

DEPARTMENT FISCAL REVIEW:

By: DeNeese Parker
DeNeese Parker, Social Services Director

Date: 03/28/2025

Budgeted: No
Budget Unit: 5010
Line Item: 86-3116
Org/Object Code: SSCWCC
Grant: No
Grant No.: 'N/A'

COUNTY OF MENDOCINO

By: _____
JOHN HASCHAK, Chair
BOARD OF SUPERVISORS

Date: _____

ATTEST:

DARCIE ANTLE, Clerk of said Board

By: _____
Deputy

I hereby certify that according to the provisions of Government Code section 25103, delivery of this document has been made.

DARCIE ANTLE, Clerk of said Board

By: _____
Deputy

INSURANCE REVIEW:

By: Darcie Antle
Risk Management

Date: 03/24/2025

CONTRACTOR/COMPANY NAME

By: [Signature]
Dan McIntire, Chief Executive Officer

Date: 4/1/2025

NAME AND ADDRESS OF CONTRACTOR:

North Coast Opportunities, Inc.
413 N. State Street
Ukiah, CA 95482
(707) 263-4688, x410
tsedrick@ncoinc.org

By signing above, signatory warrants and represents that he/she executed this Agreement in his/her authorized capacity and that by his/her signature on this Agreement, he/she or the entity upon behalf of which he/she acted, executed this Agreement

COUNTY COUNSEL REVIEW:

APPROVED AS TO FORM:

By: Charlotte Scott
COUNTY COUNSEL

Date: 03/24/2025

EXECUTIVE OFFICE/FISCAL REVIEW:

By: [Signature]
Deputy CEO or Designee

Date: 03/24/2025

Signatory Authority: \$0-25,000 Department; \$25,001- 50,000 Purchasing Agent; \$50,001+ Board of Supervisors
Exception to Bid Process Required/Completed ☒ EB# 25-86
Mendocino County Business License: Valid ☐
Exempt Pursuant to MCC Section: Located within city limits in Mendocino County

EXHIBIT B

PAYMENT TERMS

I. COUNTY will reimburse CONTRACTOR as per the following instructions:

ITEM	COST
A. Projected Child Care Costs:	\$451,500
B. Expenses	
1. NCO Indirect/Admin	\$96,750
2. Operating Expenses	\$96,750
TOTAL	\$645,000

II. CONTRACTOR shall send invoices to:

Mendocino County Department of Social Services
CalWORKs Job Services
2550 N. State St. Suite 3
Ukiah, CA 95482
Attn: Rosie Espinoza

III. Submission of claims and reports will comply as follows:

- A. CONTRACTOR will submit invoices by the twentieth (20th) day of the month for services provided the previous month, itemizing the actual monthly costs incurred providing Stage One Child Care.
- B. Invoices submitted past the due date must be accompanied by a letter explaining why the invoice is late. COUNTY has the sole authority to determine whether to approve or disapprove payment of the late invoice.
- C. COUNTY shall not approve payment of funds until CONTRACTOR has filed all reports required under this Agreement.
- D. COUNTY payments shall be made to:

North Coast Opportunities, Inc.
413 N. State Street
Ukiah, CA 95482

IV. This is an annual Agreement and does not guarantee renewal in future years.

V. Payments under this Agreement shall not exceed Six Hundred Forty-Five Thousand Dollars (\$645,000) for the term of this Agreement.

[END OF PAYMENT TERMS]