

Amendment #1

Original Agreement No.	BOS-25-039
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**AMENDMENT TO COUNTY OF MENDOCINO
AGREEMENT NO. BOS-25-039**

This Amendment to Agreement No. BOS-25-039 is entered into by and between the **COUNTY OF MENDOCINO**, a political subdivision of the State of California, hereinafter referred to as "COUNTY," and **REDWOOD COMMUNITY SERVICES, INC.**, hereinafter referred to as "CONTRACTOR," the date this Amendment is fully executed by all parties.

WHEREAS, Agreement No. BOS-25-039 was entered into on July 1, 2025 (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 extend the termination date from June 30, 2026 to June 30, 2027; and

WHEREAS, it is the desire of COUNTY and CONTRACTOR to increase the total amount payable by \$90,140 from \$90,140 to \$180,280; and

WHEREAS, it is the desire of COUNTY and CONTRACTOR to update the Exhibit B, Payment Terms, to reflect the new amount and revise the budget line items.

NOW, THEREFORE, we agree as follows:

1. The termination date set out in the Initial Agreement is hereby extended from June 30, 2026 to June 30, 2027.
2. The total contracted amount set out in the Initial Agreement is hereby increased by \$90,140 from \$90,140 to \$180,280.
3. The Exhibit B, Payment Terms, 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, Social Services Director

Date: 5/1/2026

Budgeted: Yes
Budget Unit: 5010
Line Item: 86-3138
Org/Object Code: SSJSCON
Grant: No
Grant No.: 'N/A'

COUNTY OF MENDOCINO:

By: 
BERNIE NORVELL, Chair
BOARD OF SUPERVISORS

Date: 05/19/2026

ATTEST:
DARCIE ANTLE, Clerk of said Board

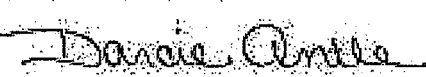
By: 
Deputy 05/19/2026

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

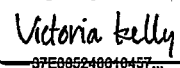
By: 
Deputy 05/19/2026

INSURANCE REVIEW:

By: 
Risk Management

Date: 04/30/2026

CONTRACTOR/COMPANY NAME

By: 
Victoria Kelly


Date: 4/30/2026

NAME AND ADDRESS OF CONTRACTOR:

REDWOOD COMMUNITY SERVICES, INC.
631 S. Orchard Ave
Ukiah, CA 95482
707-467-2010
kellyv@redwoodcommunityservices.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: 
COUNTY COUNSEL

Date: 04/30/2026

EXECUTIVE OFFICE/FISCAL REVIEW:

By: 
Deputy CEO or Designee

Date: 04/30/2026

Signatory Authority: \$0-\$25,000: Department; \$25,001-\$75,000: Purchasing Agent; \$75,001+: Board of Supervisors.

EXHIBIT B

PAYMENT TERMS

I. COUNTY will pay CONTRACTOR up to One Hundred Eighty Thousand Two Hundred Eighty Dollars (\$180,280) as per the following instructions:

ITEM	COST
<p>A. Participant wage costs for up to 5 participants:</p> <p>1. Hired participant wages at 100% reimbursed for the first 3 months (Minimum 20 hours, maximum 35 hours)</p> <p>2. Hired participant wages at 50% reimbursed for months 4-6 if remaining in the ESE program (minimum 20 hours, maximum 35 hours)</p>	<p>\$74,000</p> <p>\$37,000</p>
<p>B. Other Expenses</p> <p>1. Program Supervisor: Supervise ESE position and deliverables, liaise with COUNTY, monitor contract targets.</p> <p>2. Employment Specialist: Monitoring and supervision of ESE participants, recording and preparing reports of participant progress.</p> <p>3. Administration Management: Financial, Human Resources and Training Departments oversight.</p> <p>4. Incentives: One-time payment of \$1,000 per participant for maintaining an ESE participant in full 6 months of employment within the term of this Agreement.</p>	<p>\$7,280</p> <p>\$24,000</p> <p>\$28,000</p> <p>\$10,000</p>
<p>TOTAL Requested</p>	<p>\$180,280</p>

II. COUNTY shall make payments to:

Redwood Community Services, Inc.
P.O. BOX 2077
Ukiah, CA 95482

III. CONTRACTOR shall send invoices to:

Mendocino County Department of Social Services
Purchasing, Contracts, and Vendor Relations
P.O. Box 1060
Ukiah, CA 95482
Attn: Erin Roberts
or
EFASInvoices@mendocinocounty.gov

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

- A. CONTRACTOR shall submit invoices by the twentieth (20th) day of the month for services provided to clients in the previous month. If no services have been provided, CONTRACTOR shall submit a zero-dollar (\$0) invoice.
- 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.

V. This Agreement is for fiscal years 2025/26 and 2026/27 and does not guarantee renewal in future years.

VI. Payments under this Agreement shall not exceed Ninety Thousand One Hundred Forty Dollars (\$90,140) per fiscal year, for a total of One Hundred Eighty Thousand Two Hundred Eighty Dollars (\$180,280) for the term of this Agreement.

[END OF PAYMENT TERMS]