# SECOND ADDENDUM TO CONTRACT FOR SERVICES BY INDEPENDENT CONTRACTOR

THIS SECOND ADDENDUM is to that Contract for Services entered into on July 1, 2015, and FIRST ADDENDUM entered into on July 10, 2018, by and between the County of Siskiyou ("County") and Noble Software Group, LLC, ("Contractor") and is entered into on the date when it has been both approved by the Board and signed by all other parties to it.

WHEREAS, the Contract expires on 30<sup>th</sup> June 2021 and services continue to be required after that date; and

WHEREAS, the parties desire to extend the term of the Contract;

WHEREAS, the parties desire to increase the amount of compensation payable under the contract.

NOW, THEREFORE, THE PARTIES MUTUALLY AGREE AS FOLLOWS:

The term of the Contract for Services shall be amended to extend the term of the contract through June 30, 2024.

Pursuant to Paragraph 3 Consideration and outlined in Exhibit D "Pricing" the compensation shall be amended to add an additional Twenty Thousand Eight Hundred Seventy-Eight Dollars and 35/100 Cents (\$20,878.35) to increase the total compensation payable under the contract to an amount not to exceed Sixty-One Thousand Four Hundred and Eighteen Dollars and 85/100 Cents (\$61,418.85) for the term of the Contract.

<u>Exhibit</u> D: "Pricing" to the Agreement shall be replaced in its entirety with Exhibit D attached hereto.

All other terms and conditions of the Contract for Services shall remain in full force and effect.

IN WITNESS WHEREOF, County and Contractor have executed this Second Addendum on the dates set forth below, each signatory represents that he/she has the authority to execute this agreement and to bind the Party on whose behalf his/her execution is made.

	COUNTY OF SISKIYOU
Date:	RAY A. HAUPT, CHAIR Board of Supervisors County of Siskiyou State of California
ATTEST: LAURA BYNUM Clerk, Board of Supervisors	
By:	
	CONTRACTOR:
Date: 7/12/2021	laron Picton 84CC210D38114DE
7/12/2021 Date:	Aaron Rieton, CFO
License No.: N/A TAXPAYER I.D.: 45-5021136	Diana Norris, Manager
APPROVED AS TO ACCOUNTING FORM:	

15/16 FY	1001-203040-723000	\$2,252.00
	1001-203050-723000	\$4,504.75
16/17 FY	1001-203040-723000	\$2,252.00
	1001-203050-723000	\$4,504.75
17/18 FY	1001-203040-723000	\$2,252.00
	1001-203050-723000	\$4,504.75
18/19 FY	1001-203040-723000	\$2,252.00
	1001-203050-723000	\$4,504.75
19/20 FY	1001-203040-723000	\$2,252.00
	1001-203050-723000	\$4,504.75
20/21 FY	1001-203050-723000	\$5,256.75
	1017-203050-723000	\$1,500.00
21/22 FY	1001-203050-723000	\$5,459.45
	1017-203050-723000	\$1,500.00
22/23 FY	1001-203050-723000	\$5,459.45
	1017-203050-723000	\$1,500.00

23/24 FY 1001-203050-723000 \$5,459.45 1017-203050-723000 \$1,500.00

Encumbrance #: E2100006

AMOUNT NOT TO EXCEED Sixty-one Thousand Four Hundred Eighteen and 85/100 Dollars (\$61,418.85)

APPROVED AS TO INFORMATION TECHNOLOGY:

BEN HARPER, IT DIRECTOR

#### **EXHIBIT D: PRICING**

#### 1. LICENSED SOFTWARE

The Licensee may use the following Software at the locations listed/defined in this Agreement.

## 2. PRICING FOR LICENSED SOFTWARE

Total Price for **13 users** is \$6,959.45 USD.

HOSTING FEE FOR ASSESSMENT PLATFORM WITH ONE ASSESSMENT TOOL, CASE PLANNING, AND INTEGRATION OF USER, SUBJECT, AND CHARGE HISTORY.

Pricing for the listed components below is \$6,959.45 USD.

PRODUCT

Noble Assessment Platform, Adult Hosted

Noble Assessment Platform, Juvenile Hosted

# 3. INSTALLATION/DELIVERY SERVICES/ACCEPTANCE

In order to ensure the effectiveness and success of the delivery services, Noble will assign the following project team:

- (1) Client Representative
- (1) Systems Engineer
- (1) Application Consultant

At times additional staff may be required for the current tasks, and equally at other times the number of staff working on a project may be less than that indicated above. The team members listed above will charge their time as agreed by Customer and Noble toward the services agreement as listed above.

## 3.1 ACCEPTANCE CRITERIA

## (a) ASSESSMENT PLATFORM

All Active Enterprise Component software (as delineated above) is deemed accepted after delivery to client and five business days of the system running without a severity 1 error.

## (b) CASE PLANNING

The Case Planning module will be considered accepted following all case plan reports allowed for are able to be completed and be saved for a subject.

# (c) INTEGRATION

Integration will be deemed accepted after the system successfully imports data for all areas of the application for which the customer has implemented integration methods per the documentation.

The system may not be considered acceptable if it encounters any unresolved severity 1 problems as defined in the Noble Software Maintenance Agreement. Customer will accept the system in parts as indicated in the project plan and in conjunction with the system test plans.

#### 4. TRAINING PROGRAM

In an attempt to meet Customer's training requirements the following schedule has been constructed to offer a purchased block of training for classes up to 25 students. The following classes are currently available:

PRODUCT	DAYS
Assessment Training	2
Case Planning	1
Refresher	1

# 5. PRICING

**PAYMENT SCHEDULE** 

The schedule of payment is as follows:

Full contract amount will be invoiced upon execution of this agreement. All amounts are /net 30.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 07/12/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER			CONTACT Melanie Cogle			
State Farm 1 4 1			PHONE (A/C, No. Ext): 530-243-4600 FAX (A/C, No): 530-24	43-3551		
	Jeff Avery State Farm Insurance		E-MAIL melanie@jeffavery.net			
000	1822 Buenaventura Blvd Ste 107		INSURER(S) AFFORDING COVERAGE	NAIC#		
	Redding	Ca 96007	INSURER A: State Farm General Insurance Company	25151		
INSURED			INSURER B: State Farm Fire and Casualty Company	25143		
			INSURER C: State Farm Mutual Automobile Insurance Company	25178		
	NOBLE SOFTWARE GROUP LLC		INSURER D:			
	PO BOX 990891		INSURER E :			
	REDDING	Ca 96099	INSURER F:			

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	INSR LTR TYPE OF INSURANCE			SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s
	X	CLAIMS-MADE X OCCUR						EACH OCCURRENCE DAMAGE TO RENTED	\$ 3,000,000
		CLAIMS-MADE OCCUR			90-B4-Y413-3	02/26/2021	02/26/2022	PREMISES (Ea occurrence)  MED EXP (Any one person)	\$
Α								PERSONAL & ADV INJURY	\$
	GEN	J'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$ 6,000,000
		POLICY PRO- JECT LOC						PRODUCTS - COMP/OP AGG	\$ 6,000,000
		OTHER:							\$
	AUT	OMOBILE LIABILITY			272 1525-C11-55	02/26/2021	08/26/2021	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
		ANY AUTO			272 1525-C11-55	08/26/2021	02/26/2022	BODILY INJURY (Per person)	\$
С		OWNED SCHEDULED AUTOS ONLY			272 1020 011 00	00/20/2021	02/20/2022	BODILY INJURY (Per accident)	\$
	X	HIRED NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$
									\$
		UMBRELLA LIAB OCCUR						EACH OCCURRENCE	\$
		EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$
		DED RETENTION \$							\$
		RKERS COMPENSATION EMPLOYERS' LIABILITY						PER X OTH- STATUTE X OTH- ER	
В	ANY	ANY PROPRIETOR/PARTNER/EXECUTIVE		N/A	90-ML-E622-4	02/26/2021	02/26/2022	E.L. EACH ACCIDENT	\$ 1,000,000
_	(Man							E.L. DISEASE - EA EMPLOYEE	
	DES	cription of operations below						E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)									

CERTIFICATE HOLDER	CANCELLATION
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
SISKIYOU COUNTY PROBATION	AUTHORIZED REPRESENTATIVE
	Melanie Cogle

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