

**FIRST ADDENDUM TO CONTRACT FOR SERVICES
BY INDEPENDENT CONTRACTOR**

THIS FIRST ADDENDUM is to that Contract for Services entered into on October 21, 2021 by and between the County of Siskiyou (“County”) and Siskiyou Child Care Council (“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 parties desire to compensate the Contractor for the administrative cost of doing business; and

WHEREAS, the parties desire to reimburse the Contractor for the costs of Tools and Instrumentalities payable under this Contract; and

WHEREAS, the cost of services to be provided under the Contract is expected to exceed the amount provided in the Contract; and

WHEREAS, the parties desire to increase the amount of compensation payable under the Contract; and

NOW THEREFORE, THE PARTIES MUTUALLY AGREE AS FOLLOWS:

Paragraph 4.01 of the Contract, Compensation, shall be amended to add a 15% administrative fee to cover the costs associated with the administration of this Contract for Services including costs of processing CalWORKs child care payments and the cost of processing contracted CalWORKs employee wages, as so stated in the Contract for Services, in the amount of FORTY ONE THOUSAND TWO HUNDRED AND FIFTY DOLLARS AND NO/100 (\$41,250.00), and an additional 10% administrative fee to cover the costs associated with the administration of this Contract for Services including costs of processing The Bridge Child Care payments and the cost of processing contracted Bridge employee wages, as so stated in the Contract for Services, in the amount of NINE THOUSAND, EIGHT HUNDRED AND EIGHTY-SEVEN DOLLARS AND NO/100 (\$9,887.00), and allow for the reimbursement to Contractor for the purchase of Tools and Instrumentalities necessary for the administration of this Contract for Services, in the amount of FIVE THOUSAND DOLLARS AND NO/100 (\$5,000.00), to increase the compensation payable under the Contract to an amount not to exceed of FOUR HUNDRED THIRTY THOUSAND, SEVEN DOLLARS AND NO/100 (\$430,007.00; and

Paragraph 5.03 of the Contract, Tools and Instrumentalities, shall be amended to read as follows:

“Contractor will supply all tools and instrumentalities required to perform the services under this Contract except as specified in Exhibit “A” attached hereto. Contractor is required to purchase or rent any tools, equipment or services to perform the services under this Contract, and when the purchase is approved in advance by the Social Services Division Director, Contractor will be reimbursed for the cost of necessary tools and instrumentalities. Contractor must provide original itemized receipts to receive reimbursement. Supplies and instruments supplied by the county will remain property of the County.”

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

SIGNATURES ON NEXT PAGE

IN WITNESS WHEREOF, County and Contractor have executed this First 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: _____
Deputy

CONTRACTOR: Siskiyou Child Care Council, a CA Non-Profit Corporation

Date: 12/1/2021

DocuSigned by:
Heather Solus

Heather Solus, Executive Director

Date: 12/1/2021

DocuSigned by:
Ana Fisher

Ana Fisher, Board President

License No.: C0981686
(Licensed in accordance with an act providing for the registration of contractors)

Note to Contractor: For corporations, the contract must be signed by two officers. The first signature must be that of the chairman of the board, president or vice-president; the second signature must be that of the secretary, assistant secretary, chief financial officer or assistant treasurer. (Civ. Code, Sec. 1189 & 1190 and Corps. Code, Sec. 313.)

TAXPAYER I.D. ON FILE

ACCOUNTING:

Fund	Organization	Account	Activity Code (if applicable)
2120	501010	723000	

Encumbrance number (if applicable): E2200368

If not to exceed, include amount not to exceed: \$430,007.00