

**AMENDMENT**  
**TO THE AGREEMENT BETWEEN**  
**THE COUNTY OF TEHAMA**  
**AND**  
**SOLUTIONS WEST**

This Amendment to Agreement Number 119PA25, dated 4/10/2025, by and between the County of Tehama, through its Department of Social Services (County) and SolutionsWest (Contractor) for the provision of providing temporary Medi-Cal Support Services, shall be amended as follows:

- I. Section 3 (Compensation) of the original agreement is hereby amended to read as follows:

1. **COMPENSATION**

Contractor shall be paid in accordance with the rates set forth in the Fee Schedule, attached hereto as Exhibit “C” after satisfactorily completing the duties described in this Agreement. The Maximum Compensation payable under this Agreement shall not exceed \$100,000.00.

Contractor shall not be entitled to payment or reimbursement for any tasks or services performed except as specified herein. Contractor shall have no claim against County for payment of any compensation or reimbursement, of any kind whatsoever, for any service provided by Contractor after the expiration or other termination of this Agreement. Contractor shall not be paid any amount in excess of the Maximum Compensation amount set forth above, and Contractor agrees that County has no obligation, whatsoever, to compensate or reimburse Contractor for any expenses, direct or indirect costs, expenditures, or charges of any nature by Contractor that exceed the Maximum Compensation amount set forth above. Should Contractor receive any such payment it shall immediately notify County and shall immediately repay all such funds to County. This provision shall survive the expiration or other termination of this Agreement.

It is mutually agreed that all other terms and conditions of Agreement Number 119PA25 shall remain in full force and effect.

IN WITNESS WHEREOF, County and Contractor have executed this agreement on the day and year set forth below.

**COUNTY OF TEHAMA**

Date: 5/8/25

  
Bekkie E. Emery, Social Services Director

**SOLUTIONSWEST**

Date: 5/7/2025

  
Renée Carter, President & CEO

135342  
Vendor Number

5013-53230  
Budget Account Number

93.778  
Federal Funding CFDA#