#### **AMENDMENT # 2**

# TO THE AGREEMENT BETWEEN THE COUNTY OF TEHAMA AND EXPRESS SERVICES INC., DBA EXPRESS EMPLOYMENT PROFESSIONALS

This Amendment to Agreement Number 2025-035, dated December 02, 2024, by and between the County of Tehama, through its Department of Social Services, ("County") and Express Services, Inc. DBA Express Employment Professionals ("Contractor") for the provision of administering a subsidized employment program, shall be amended as follows:

### 3. **COMPENSATION**

Shall be replaced in entirety with the following:

- a. As consideration for the services set forth in Section 1, County shall pay Contractor as set forth in this Section. For work satisfactorily performed in accordance with the terms of this Agreement, as reasonably determined by County, Contractor shall accurately invoice County the billed rates for actual participant hours worked, as described in Section 4, for as many individual placements in subsidized employment slots as the budget will allow per fiscal year.
- b. Compensation shall be paid at a maximum of \$349,064.10 for the period of January 1, 2025 to June 30,2025 and \$450,000.00 for the period of July 1, 2025 to June 30, 2026. Contractor shall not be entitled to payment or reimbursement for any tasks or services performed, nor for any incidental or administrative expenses whatsoever incurred in or incidental to performance hereunder, 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. Payment by County for services rendered after expiration/termination of this

- Agreement shall not constitute a waiver of County's right to recover such payment from Contractor. This provision shall survive the expiration or other termination of this Agreement.
- c. Contractor agrees that the Contract Cost Principles and Procedures, 48 C.F.R., part 31, shall be used to determine the allowability of cost individual items. Contractor further agrees to comply with federal procedures in accordance with 49 C.F.R., part 18, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments. Any costs for which payment has been made to Contractor that are determined by subsequent audit to be unallowable under the Contract Cost Principles and Procedures, 48 C.F.R., part 31, or the Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments, 48 C.F.R., part 18, are subject to repayment by Contractor to County.
- d. Any subcontract entered into as a result of this Agreement, if authorized by County in accordance with Section 8, shall contain all of the provisions of this Section.

Budget, Exhibit D-2, attached hereto and incorporated by reference.

It is mutually agreed that all other terms and conditions of Agreement Number 2025-035 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: July 16, 2025

Bekkie F. Emery, Social Services Director

EXPRESS EMPLOYMENT PROFESSIONALS

Date: 7/15/25

Lisa Hansen, Franchisee

123262 Vendor Number

5013-53230 Budget Account Number

93.558

Federal Funding CFDA #

## Budget Exhibit D-2

Express Emplo	yment Profess	onats									1				
TCDSS Subsidiz	ed Employme	nt Program			2025-26			2			1				
Projected parti	cipant hours v	varked, billing	25					We sime							
		e manual	I												
	Referrals	Hours/mo.	Juty, 2025	Aug, 2025	Sept, 2025	Oct, 2025	Nov. 2025	Dec. 2025	Jan., 2026	Feb, 2026	Mar, 2026	Apr, 2026	Mary, 2026	June, 2026	Totals
Carryovers from	n June, 2025:						, proven			-					
			176	176											
			176	176	176				1						
			176	176	176	176									
			176	176	176				1						
			176	176	176	176									
			176	176	176										-
			176	176	176										
			176	176	176	176									
			176	176	176	176	176								8
			176	176	176	176	175	-							8
			176	176	176	176	176						-		8
			176	176	176	176	176								8
			176	176	176	176	176								8
Subtotal - hours for carryovers			2,288	2,288	2,112	1,408	880	0	.0	0	0	0	0	0	8,5
New referrals:															E91 - FE-20
July, 2025	1.00	176	176	176	176	176	176	176							1,0
Aug. 2025	0.00	O		0	0	0	0	0							
Sept. 2025	1.00	176			176	176	176	176	176	176					1,0
Oct, 2025	0.00	0					0	0	0	0	0				-1
Nov, 2025	1.00	176					176	176	176	176	176	176			1,0
Dec, 2025	0.00	0					w = 5	0	0	0	0	0	a		
fan, 2026	1.00	176							176	176	176	176	176	176	1,0
Feb, 2026	0.00	0							,	D	Ó	0	0	0	
Mar, 2026	1.00	176									176	176	176	176	7
Apr, 2026	0.00	. 0							1			0	0	0	
May, 2026	1.00	176											176	175	3
Nn, 2026	0.00	0												0	
ubtotal - hours	for new refer	rels	176	176	352	352	528	528	528	528	528	528	528	528	5,2
otal hours - AL			2,464	2,464	2,464	1.750	1.406	528	528	52R	528	528	528	528	14.2
Average bill ra	te		\$31.57	\$31.57	\$31.57	531.57	\$31.57	S31.57	531.57	531.57	531,57	\$31.57	\$31.57	531.57	531.3
otal budget			\$77,782.32	577,782.32	577,782.32	555,558.80	544,447.04	515,667.64	516,667.64	516,667.64	\$16,667,64	\$15,667.64	\$16,667.64	\$16,667.64	\$450,026.
Projected pay rates				518.30											
Administrative bill rate - 1.65 Mark-up				\$30.20	Ú.,							ų			
Commercial bill rate - 1.83 Mark-up				\$32.94											
Average bill rat	e - Admin vs. (	Commercia1		531.57											
The same of the sa			as of D become	per day and 2	Tuesda de la co		h			f					