NORTH CAROLINA DURHAM COUNTY

CONTRACT AMENDMENT

THIS CONTRACT AMENDMENT is made and entered into this 1st day of July, 2018 by and between the **COUNTY OF DURHAM** (hereinafter referred to as "**County**") and **CORRECT CARE SOLUTIONS, LLC** (hereinafter referred to as "**Contractor**").

WITNESSETH:

THAT WHEREAS, the County and Contractor entered into a contract dated July 1, 2017, for the provision of providing comprehensive health services for the Detention Center and Youth Home, (hereinafter the "Original Agreement"); and

WHEREAS, the County and Contractor desire to amend the Original Agreement, while keeping in effect all terms and conditions of the Original Agreement not inconsistent with the terms and conditions set forth below.

NOW THEREFORE, for and in consideration for the mutual covenants and agreements made herein, the parties agree to amend the Original Agreement as follows:

- 1. The Term of the Original Agreement is hereby extended through June 30, 2019.
- 2. The compensation paid to Contractor shall be an amount not to exceed \$3,108,240.43.

•	Base amount:	\$ 3,034,950.93 (divided into 11 payments of \$252,912.58 and 1 payment at \$252,912.55)
•	Contingency for excess medical fees. (See explanation below): Contingency for excess	\$ 25,000
	population. (See explanation below)	\$ 48,289.50

Explanation of contingency amounts:

- Excess medical fees: CCS will have full financial responsibility for the first \$400,000 related to the cost of off-site care. If and when costs exceed \$400,000, Durham County will be responsible for 100% the cost of care not to exceed \$150,000. Any amount for excess medical fees in excess of \$25,000 will be subject to a budget amendment approved by the Board of County Commissioner not to exceed an additional \$125,000. In the event that medical fees do not reach the \$400,000 amount, 100% of the savings will be returned to the County. CCS will purchase a reinsurance policy to help mitigate the cost of off-site medical care.
- Excess population: Medical care for 460 inmates is included in the base charge. For any month that the Average Daily Population is greater than 460, the county will pay CCS \$1.89 per day per additional inmate. The budgeted amount of \$48,289.50 allows for fluctuations in the average daily population of up to an additional 70 inmates per day.
- 3. REQUIRED PROVISIONS FOR CONTRACTS/AGREEMENTS/GRANTS UTILIZING FEDERAL FUNDS. Pursuant to the Federal Uniform Guidance Appendix II to 2 CFR Part 200, if Federal Funds are involved in this Contract/Agreement/Grant Agreement, by executing this Contract/Agreement/Grant Agreement, the Contractor/Vendor/Grantee, certifies that it agrees to and is in compliance with the provisions

specified in Exhibit B – Federal Uniform Guidance Contract Provisions Certification.

- **4.** By execution hereof, the person signing for Contractor below certifies that he/she has read this Contract Amendment and that he/she is duly authorized to execute this contract on behalf of the Contractor.
- **5.** Except for the changes made herein, the Original Agreement shall remain in full force and effect to the extent not inconsistent with this Amendment. In the event that there is a conflict between the Original Agreement and this Amendment, this Amendment shall control.

IN WITNESS WHEREOF, the parties have expressed their agreement to these terms by causing this Contract Amendment to be executed by their duly authorized office or agent. This Contract Amendment shall be effective as of the date herein.

CONTRACTOR

COUNTY OF DURHAM

By:____

Print: Name/Title

By: _____ Wendell Davis, County Manager

This instrument has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act.

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Susan Tezai, Durham County Chief Financial Officer