

AMENDMENT # 1
CONTRACT # 2025-502

This agreement amends the Contract bearing the effective date of July 1, 2024 between the Guilford County Partnership for Children (the “Local Partnership”), and the County of Guilford on behalf of Guilford County Department of Health and Human Services – Department of Public Health (the “Contractor”) (referred to collectively as the “Parties”). This Amendment is hereby effective February 10, 2025.

As provided for under the terms of this Contract, the Local Partnership and the Contractor agree to amend the following provisions:

1. Reference Section 19. “Responsibilities of the Contractor:” Attachment I details the activity that will be performed in accordance with the terms of this amended Contract.
2. Reference Section 3. “Amount of Payment:” The not-to-exceed amount is being increased by \$5,043 from \$331,173 to \$336,216 in accordance with the approved budget in Attachment II.

All other terms and conditions as set forth in the original Contract document shall remain in effect for the duration of this Contract.

Signature Warranty:

The undersigned represent and warrant that they are authorized to bind their principals to the terms of this Amendment to the Contract.

In Witness Whereof, the Local Partnership and the Contractor have executed this Amendment in duplicate originals, with one original being retained by each Party.

Guilford County Partnership for Children

BY: _____	_____
Heather Adams, Executive Director	Date

Guilford County on behalf of Guilford County Department of
Health and Human Services – Department of Public Health

BY: _____	_____
Victor Isler, Assistant County Manager	Date

ATTEST

BY: _____	_____
Robin B. Keller, Clerk to the Board	Date

BY: _____	_____
Anita Ramachandran, Interim Department Director	Date

Attachment 1

Guilford Child Care Health Consultation, Activity ID# 207

PSC:3414 PBISID:PLA40

[[The Child Care Health Consultation model follows the North Carolina CCHC Service Model for implementation of the activity by providing the following services to child care facilities, staff and others as needed. Services that are provided using Smart Start dollars in this activity include: (1) Technical assistance: Technical assistance (in the form of coaching and modeling) provided to early childhood educators working in licensed and/or G.S. 110 child care facilities serving children birth to five years old. The Technical Assistance will be focused on improving the capacity of providers to identify and promote healthy and safe environments for children in child care settings. (2) Training for child care providers: Training for DCDEE credit hours provided on health and safety education related topics and coordination of CEU opportunities. The NC Child Care Health and Safety Assessment and Encounter Tool will be used to conduct classroom-based assessments to develop a quality improvement plan, informing technical assistance and training. Documentation is maintained for all technical assistance and training. The Child Care Health Consultant (CCHC) is a Registered Nurse with a Degree in Nursing (ASN or BSN) or a health professional with a minimum of a bachelor's degree in health education or a health-related field. The health professional is or will become a qualified CCHC in North Carolina through the completion of the NC Child Care Health Consultant Training Course and receipt of a certificate of qualification.]] Smart Start Funds may be used for non-cash grants for attending CCHC trainings/meetings and meals for trainings and meetings.

Local Partnership: Guilford County Partnership for Children	Page 1	Fiscal Year 24-25	Amendment #: 1	Revision #:
Direct Services Provider: Guilford County DHHS				Eff. Date: 02/10/2025
Purpose/Service Code - ID#: 3414		Current Amount	Amount Changed	New Amount
Activity: Child Care Health Consultation	Revised Budget Narrative			
11) Personnel		\$307,908.00	\$5,193.00	\$313,101.00
12) Contracted Services				\$0.00
13) Total Personnel/Contracted Services		\$307,908.00	\$5,193.00	\$313,101.00
14) Office Supplies & Materials	paper, printer cartridges, and educational pamphlets	\$500.00	\$500.00	\$1,000.00
15) Service Related Supplies	medical supplies (gloves, masks, hand sanitizer, etc)	\$0.00	\$550.00	\$550.00
16) Total Supplies & Materials		\$500.00	\$1,050.00	\$1,550.00
17) Travel	daily mileage to and from homes, travel to mtgs & trngs	\$1,500.00	\$500.00	\$2,000.00
18) Communications & Postage	office desk & cell phones	\$2,753.00	\$0.00	\$2,753.00
19) Utilities				\$0.00
20) Printing & Binding	printing costs for business cards, flyers and brochures	\$500.00	\$0.00	\$500.00
21) Repair and Maintenance				\$0.00
22) Meeting/Conference Expense		\$200.00	\$0.00	\$200.00
23) Employee Training (no travel)	attend workshops to earn CEU's/contact hours	\$4,000.00	\$0.00	\$4,000.00
24) Classified Advertising&Outreach				\$0.00
25) In-State Board Meeting Expense				\$0.00
26) Total Non-Fixed Operating Expenses		\$8,953.00	\$500.00	\$9,453.00
27) Office Rent (Land, Buildings, etc.)	Office space for staff at 1 building 956 square feet	\$0.00	\$0.00	\$0.00
28) Furniture Rental				\$0.00
29) Equipment Rental (Phones, Computer, etc.)				\$0.00
30) Vehicle Rental				\$0.00
31) Dues & Subscriptions	CCHC Annual Dues	\$225.00	\$0.00	\$225.00
32) Insurance & Bonding	General liability, D&O, fidelity bonding, professional liability, etc.	\$1,362.00	\$0.00	\$1,362.00
33) Books/Library Reference Materials				\$0.00
34) Mortgage Principal, Interest and Bank Fees				\$0.00
35) Other Expenses: provide explanation				\$0.00
36) Total Fixed Charges & Other Expenses		\$1,587.00	\$0.00	\$1,587.00
37) Buildings & Improvements				\$0.00
38) Leasehold Improvements				\$0.00
39) Furniture/Non-Computer Eqpt., \$500+ per item	manikins 1 set of 4 babies \$599	\$0.00	\$600.00	\$600.00
40) Computer Equipment/Printers, \$500+ per item				\$0.00
41) Furniture/Eqpt., under \$500 per item	manikins 2 sets of 1 adult \$177/set; computer equip <\$500	\$0.00	\$650.00	\$650.00
42) Total Property & Equipment Outlay		\$0.00	\$1,250.00	\$1,250.00
43) Purchases of Services				\$0.00
44) Contracts With Service Providers				\$0.00
45) Stipends/Scholarships/Bonuses				\$0.00
46) Cash Grants and Awards				\$0.00
47) Non-Cash Grants and Awards		\$12,225.00	(\$2,950.00)	\$9,275.00
48) Total Services/Contracts/Grants		\$12,225.00	(\$2,950.00)	\$9,275.00
49) Total Participant Training Expense				\$0.00
50) Total Budgeted Expenditures	Page 1	\$331,173.00	\$5,043.00	\$336,216.00