

AMENDMENT # 1
CONTRACT # 2025-500

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 3. "Amount of Payment:" The not-to-exceed amount is being **increased** by **\$17,335** from **\$87,665** to **\$105,000** in accordance with the approved budget in Attachment I.

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

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

BY: _____
Anita Ramachandran, Interim Department Director Date

Local Partnership: Guilford County Partnership for Children		Fiscal Year 24-25	Amendment #: 1	Revision #:
Direct Services Provider: Guilford County DHHS	Page 1			Eff. Date: 02/10/2025
Purpose/Service Code - ID#: 5415		Current Amount	Amount Changed	New Amount
Activity: EBG Adopt-A-Mom	Revised Budget Narrative			
11) Personnel		\$44,165.00	\$335.00	\$44,500.00
12) Contracted Services	AAM providers of prenatal care & ultrasounds	\$43,500.00	\$17,000.00	\$60,500.00
13) Total Personnel/Contracted Services		\$87,665.00	\$17,335.00	\$105,000.00
14) Office Supplies & Materials				\$0.00
15) Service Related Supplies				\$0.00
16) Total Supplies & Materials		\$0.00	\$0.00	\$0.00
17) Travel				\$0.00
18) Communications & Postage				\$0.00
19) Utilities				\$0.00
20) Printing & Binding				\$0.00
21) Repair and Maintenance				\$0.00
22) Meeting/Conference Expense				\$0.00
23) Employee Training (no travel)				\$0.00
24) Classified Advertising&Outreach				\$0.00
25) In-State Board Meeting Expense				\$0.00
26) Total Non-Fixed Operating Expenses		\$0.00	\$0.00	\$0.00
27) Office Rent (Land, Buildings, etc.)				\$0.00
28) Furniture Rental				\$0.00
29) Equipment Rental (Phones, Computer, etc.)				\$0.00
30) Vehicle Rental				\$0.00
31) Dues & Subscriptions				\$0.00
32) Insurance & Bonding				\$0.00
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		\$0.00	\$0.00	\$0.00
37) Buildings & Improvements				\$0.00
38) Leasehold Improvements				\$0.00
39) Furniture/Non-Computer Eqpt., \$500+ per item				\$0.00
40) Computer Equipment/Printers, \$500+ per item				\$0.00
41) Furniture/Eqpt., under \$500 per item				\$0.00
42) Total Property & Equipment Outlay		\$0.00	\$0.00	\$0.00
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				\$0.00
48) Total Services/Contracts/Grants		\$0.00	\$0.00	\$0.00
49) Total Participant Training Expense				\$0.00
50) Total Budgeted Expenditures	Page 1	\$87,665.00	\$17,335.00	\$105,000.00