

AMENDMENT # I  
CONTRACT # 2025-512

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 on February 10, 2025.

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

- I. Reference Section 3. "Amount of Payment:" The not-to-exceed amount is being increased by \$13,695 from \$505,305 to \$519,000 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	Page 1	Fiscal Year 24-25	Amendment #: 1	Revision #:
Direct Services Provider: Guilford County DHHS				Eff. Date: 02/10/2025
Purpose/Service Code - ID#: 5413-235		Current Amount	Amount Changed	New Amount
Activity: Family Connects	Revised Budget Narrative			
11) Personnel		\$489,860.00	\$14,153.00	\$504,013.00
12) Contracted Services				\$0.00
<b>13) Total Personnel/Contracted Services</b>		<b>\$489,860.00</b>	<b>\$14,153.00</b>	<b>\$504,013.00</b>
14) Office Supplies & Materials	paper, printer cartridges, and educational pamphlets	\$250.00		\$250.00
15) Service Related Supplies	medical supplies (gloves, masks, hand sanitizer, etc)	\$1,000.00		\$1,000.00
<b>16) Total Supplies &amp; Materials</b>		<b>\$1,250.00</b>	<b>\$0.00</b>	<b>\$1,250.00</b>
17) Travel	daily mileage to and from homes, travel to mtgs & trngs	\$2,500.00		\$2,500.00
18) Communications & Postage	cell phones	\$5,300.00		\$5,300.00
19) Utilities				\$0.00
20) Printing & Binding	printing costs for business cards, flyers and brochures	\$2,000.00	(\$500.00)	\$1,500.00
21) Repair and Maintenance				\$0.00
22) Meeting/Conference Expense				\$0.00
23) Employee Training (no travel)	attend workshops to earn CEU's/contact hours	\$1,898.00	(\$458.00)	\$1,440.00
24) Classified Advertising&Outreach				\$0.00
25) In-State Board Meeting Expense				\$0.00
<b>26) Total Non-Fixed Operating Expenses</b>		<b>\$11,698.00</b>	<b>(\$958.00)</b>	<b>\$10,740.00</b>
27) Office Rent (Land, Buildings, etc.)	Office space for staff at 2 buildings 1362 square feet	\$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				\$0.00
32) Insurance & Bonding	General liability, D&O, fidelity bonding, professional liability, etc.	\$2,497.00	\$0.00	\$2,497.00
33) Books/Library Reference Materials				\$0.00
34) Mortgage Principal, Interest and Bank Fees				\$0.00
35) Other Expenses: provide explanation				\$0.00
<b>36) Total Fixed Charges &amp; Other Expenses</b>		<b>\$2,497.00</b>	<b>\$0.00</b>	<b>\$2,497.00</b>
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
<b>42) Total Property &amp; Equipment Outlay</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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	\$500.00	\$500.00
<b>48) Total Services/Contracts/Grants</b>		<b>\$0.00</b>	<b>\$500.00</b>	<b>\$500.00</b>
49) Total Participant Training Expense				\$0.00
<b>50) Total Budgeted Expenditures</b>	Page 1	<b>\$505,305.00</b>	<b>\$13,695.00</b>	<b>\$519,000.00</b>