#### THIRD AMENDMENT

#### TO AGREEMENT FOR SERVICES OF INDEPENDENT CONTRACTOR

This is an amendment (hereafter referred to as the "Third Amended Contract") to the Agreement for Services of Independent Contractor, number <u>BC 09-113</u>, by and between the County of Santa Barbara (County) and Maxim Healthcare Services, Inc. (Contractor), for the continued provision of Temporary personnel.

Whereas, this Third Amended Contract incorporates the terms and conditions set forth in the contract approved by the County Board of Supervisors in April 2009, the First Amendment approved by the County Board of Supervisors in June 2009, the Second Amendment approved by the County Board of Supervisors in June 2010, except as modified by this Third Amended Contract.

Whereas, County anticipates that Contractor will provide, at the request of County, a greater number of services than contemplated by the original Agreement, and will incur expenses beyond the value of this Agreement. This amendment adds funds to the Agreement so as to compensate Contractor for services rendered under this Agreement.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, County and Contractor agree as follows:

- I. Delete Item 1, CONTRACTOR SERVICES, from <u>Exhibit B</u>, <u>Payment Arrangements</u>, and replace with the following
  - 1. **CONTRACTOR SERVICES.** For Contractor services to be rendered under this Agreement, Contractor shall be paid at the rate specified in the Schedule of Fees (Exhibit B-1), attached hereto and with this reference made a part hereof, with a maximum value not to exceed \$230000.

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#### THIRD AMENDMENT

# II. Delete Exhibit B-1, Schedule of Fees, and replace with the following:

# EXHIBIT B-1 SCHEDULE OF FEES

Service	Weekday Rate	Night/ Weekend Rate
RN	\$65	\$67
LVN/LPT/Other Approved PHF Unit Modalities	\$47	\$49
CNA	\$26	\$28
Caregiver	\$22	\$24

#### **Total Contract not to exceed:**

### \$230000

**Weekend.** Weekend rates will apply to shifts beginning at 11:00 p.m. on Friday and ending at 7:00 a.m. on Monday.

Overtime. Overtime rates are charged for all hours worked in excess of forty (40) hours per week or according to applicable state law. Overtime shall be pre-approved by designated County supervisor. The overtime rate is one and one-half (1.5) times the regular billing rate for such hours.

**Holidays.** Holiday rates will apply to shifts beginning at 11:00 p.m. the night before the holiday through 11:00 p.m. the night of the holiday except as noted below. Time and one-half will be charged for the following holidays:

New Year's Eve (from 3 PM) New Year's Day Martin Luther King Day Presidents Day Memorial Day Independence Day

Easter

Caesar Chavez Day Labor Day Veteran's Day Thanksgiving Day Christmas Eve (from 3 PM)

**Christmas Day** 

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# THIRD AMENDMENT SIGNATURE PAGE

Amendment to Agreement for Services of Independent Contractor between the County of Santa Barbara and Maxim Healthcare Services, Inc.

**IN WITNESS WHEREOF,** the parties have executed this Agreement to be effective on the date executed by County.

	COUNTY OF SANTA BARBARA
	By: JONI GRAY CHAIR, BOARD OF SUPERVISORS Date:
ATTEST: CHANDRA L. WALLAR CLERK OF THE BOARD	Contractor
By: Deputy Date:	By: Tax ld No. 52-1590951 Date:
APPROVED AS TO FORM: DENNIS MARSHALL COUNTY COUNSEL	APPROVED AS TO ACCOUNTING FORM: ROBERT W. GEIS, CPA AUDITOR-CONTROLLER
By Deputy County Counsel Date:	By Deputy Date:
APPROVED AS TO FORM: ALCOHOL, DRUG, AND MENTAL HEALTH SERVICES ANN DETRICK, PH.D. DIRECTOR	APPROVED AS TO INSURANCE FORM: RAY AROMATORIO RISK MANAGER
By	By:
Director Date:	Date:

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#### THIRD AMENDMENT

## **CONTRACT SUMMARY PAGE**

**BC 09-113** 

Complete data below, print, obtain signature of authorized departmental representative, and submit this form (and attachments) to the Clerk of the Board (>\$25,000) or Purchasing (<\$25,000). See also "Contracts for Services" policy. Form is not applicable to revenue contracts.

		e contracts.							
D1.									
D2.	Budget Unit Number					043			
D3.									
D4.	-						-	Health Services	
D5.	Cor	ntact Person				Erin Je	effery		
D6.	Tele	ephone				(805)	81-5168		
K1.				Service ρ Capital					
K2.	Brie	of Summary of Co	ontract Description	/Purpose		Temporary personnel			
K3.						\$149150			
K4.		•							
K5.	Oriç	ginal Contract En	d Date			6/30/20	009		
K6.	Am	endment History							
								T	
Seq#	£	Effective Date	ThisAmndtAmt	CumAmndtToDate	NewTota	alAmt	NewEndDate	Purpose	
1		7/1/10			\$149150		6/30/11	10-11 renewal	
2		3/15/11	\$80850	\$230000	\$230000		6/30/11	Add funds	
B1.									
B2.									
B3.		•	, ,,			N/A			
B4.			•						
B5.	If B	oard waived bids	, show Agenda Da	ate		N/A			
		-							
B6.	Boil	erplate Contract	Text Unaffected?	(Yes / or cite Paragraph	)				
	_	_							
F1.	Encumbrance Transaction Code								
F2.	Current Year Encumbrance Amount								
F3.									
F4.	-								
F5.		•				Multi			
F6.						0500			
F7.	(								
F8.	Pay	ment Terms				Net 30			
V1.	Vor	dar Numbara (A.	- Auditor: D-Durch	asing) EID		A <b>E</b> 4 4 C	000		
V1. V2.		•		•					
ν2. V3.	-					Maxim Healthcare Services, Inc.			
v3. V4.		•				7227 Lee DeForest Drive. Columbia, MD 21046			
۷ <del>4</del> . V5.	-	•		II KIIOWII)					
vs. V6.				EIN or SSN)					
V7.				ate		Mike Hemelt Controller			
V8.		•	•						
V9. V10.	· · · · · · · · · · · · · · · · · · ·				G=11/	00/2011, P=11/30/	2011		
V10. V11.						Erin !-	ffon		
V11. V12									
V I Z	Cor	npany Type (Che	eck one). Individua	ii Sole Proprietorship P	armersnip	△ Cor	poration		
I certify: information complete and accurate; designated funds available; required concurrences evidenced on signature page.									

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Date: \_\_\_\_\_Authorized Signature: \_\_\_\_