

TITLE:

DATE:

June 4, 2025

Contract Modification Document

Office of the Purchasing Agent Collin County Administration Building 2300 Bloomdale Rd, Ste 3160 McKinney, TX 75071 972-548-4165

| Vendor: | Amanda Garcia | Contract No. | 2023-121 | | | |
|-----------------|--|-----------------------------|---|--|--|--|
| | and an order of the contract o | Contract: | Personal Services Agreement, | | | |
| | | neritie. | Veterans Court, Amanda Garcia | | | |
| | | *** | | | | |
| | | | | | | |
| | | THE FOLLOWING MOD | IFICATION TO THIS CONTRACT | | | |
| _ | eement until 7/31/2025. | | | | | |
| • | pay schedule in Exhibit A to reflect | updated Daily and Weekly | rates. | | | |
| 3. Update IE | RM OF AGREEMENT section To: | | | | | |
| This agreems | | and will remain in effect i | until June 30, 2023. This agreement may be | | | |
| | - | | availability of grant funding. This agreement ma | | | |
| | | | ior to any cancellation which must state | | | |
| | | | terminate the agreement immediately in the | | | |
| | | | of the agreement as stated herein or if the grant | | | |
| funding becor | mes unavailable. | | | | | |
| | From: | | | | | |
| | | | antil June 30, 2023. This agreement may be | | | |
| | | | availability of grant funding. This agreement may | | | |
| | | | ior to any cancellation which must state | | | |
| | | | terminate the agreement immediately in the | | | |
| event the pro- | vider fails to perform in accordance | with terms and conditions | or the agreement as stated herein. | | | |
| Except as pro | vided herein, all terms and condition | s of the contract remain in | full force and effect and may only be modified | | | |
| in writing sign | ed by both parties. | | | | | |
| | | | | | | |
| | | - | ority of the Collin County Commissioners Court | | | |
| by Court Orde | er No. <u>2025-612-06-24</u> , to | be effective on 7/1/2025. | | | | |
| ACCEPTED E | BY: | | | | | |
| | | | DocuSigned by | | | |
| 0111 | | | Michelle Charnosti | | | |
| _ Street | ac . | | | | | |
| SIGNATURE | | | SIGNATURE | | | |
| Amanda M. | Garcia | | Michelle Charnoski, NIGP-CPP, CPPB | | | |
| (Print Name) | | | (Print Name) | | | |
| TITI C. | Program Manager | | TITLE: DUDOUACING ACENT | | | |

TITLE:

DATE:

PURCHASING AGENT

6/24/25

| HISTORICAL INFORMATION | | | | | | | | | |
|------------------------|-------|----------------------------|--------|-----------------|---------|---|--|--|--|
| | | Awarded by Court Order No. | | 2022-1291-12-05 | | | | | |
| Amendment | No. 1 | Court Order No. | 2023-5 | 607-06-19 | Summary | Payment Schedule Update & Contract Extension | | | |
| Amendment | No. 2 | Court Order No. | 2023-6 | 36-07-24 | Summary | Payment Schedule Update & Contract Extension | | | |
| Amendment | No. 3 | Court Order No. | 2024-5 | 72-06-24 | Summary | Payment Schedule Update & Contract Extension | | | |
| Amendment | No. 4 | Court Order No. | 2024-7 | 25-08-05 | Summary | Payment Schedule Update & Contract Extension | | | |
| Amendment | No. 5 | Court Order No. | 2025-6 | 12-06-24 | Summary | Payment Schedule Update, Language Update & Contract Extension | | | |

EXHIBIT A

PAYMENT SCHEDULE - Amanda Garcia (Veteran's Court)

Malane

The Program Coordinator will invoice the County

7/01/2025-7/05/2025, 4 days @ \$250.59 per day = \$1,002.36 7/06/2025-7/12/2025, 1 week @ \$1,252.94 per week = \$1,252.94 7/13/2025-7/19/2025, 1 week @ \$1,252.94 per week = \$1,252.94 7/20/2025-7/26/2025, 1 week @ \$1,252.94 per week = \$1,252.94 7/27/2025-7/31/2025, 4 days @ \$250.59 per day = \$1,002.36 for a total of \$5,763.54 per the agreement.