

**NINTH AMENDMENT
PROFESSIONAL SERVICES AGREEMENT
BY AND BETWEEN
COUNTY OF HUMBOLDT
AND
SVT GRUPPE, INC.
FOR FISCAL YEARS 2016-2017 THROUGH 2025-2026**

This Ninth Amendment to the Professional Services Agreement dated June 28, 2016, as amended on June 26, 2018, June 25, 2019, June 16, 2020, May 13, 2021, June 30, 2022, May 22, 2023, October 16, 2023 and June 7, 2024, by and between the County of Humboldt, a political subdivision of the State of California, hereinafter referred to as "COUNTY," and SVT Gruppe, Inc., a California corporation, hereinafter referred to as "CONTRACTOR," is entered into this 18 day of June, 2025.

WHEREAS, COUNTY, by and through its Department of Health and Human Services ("DHHS") desired to retain a qualified organization to provide security and secure transportation services within Humboldt County; and

WHEREAS, on June 28, 2016, COUNTY and CONTRACTOR entered into a Professional Services Agreement regarding the provision of such services; and

WHEREAS, on June 26, 2018, COUNTY and CONTRACTOR amended the Professional Services Agreement in order to extend the term thereof, expand the scope of security and secure transportation services provided, and increase the maximum amount payable, thereunder, adjust the rates of compensation set forth therein and update the County of Humboldt HIPAA Business Associate Agreement and DHHS-Behavioral Health PPD Annual Waiver attached thereto; and

WHEREAS, on June 25, 2019, COUNTY and CONTRACTOR amended the Professional Services Agreement in order to extend the term thereof, increase the maximum amount payable thereunder, adjust the rates of compensation, and modify the execution requirements set forth therein and update the County of Humboldt HIPAA Business Associate Agreement attached thereto; and

WHEREAS, on June 16, 2020, COUNTY and CONTRACTOR amended the Professional Services Agreement in order to extend the term thereof, increase the maximum amount payable thereunder and adjust the rates of compensation, and modify the execution requirements set forth therein; and

WHEREAS, on May 13, 2021, COUNTY and CONTRACTOR amended the Professional Services Agreement in order to extend the term thereof, expand the scope of security and secure transportation services provided, and increase the maximum amount payable thereunder, and adjust the rates of compensation set forth therein; and

WHEREAS, on June 30, 2022, COUNTY and CONTRACTOR amended the Professional Services Agreement in order to extend the term thereof, increase the maximum amount payable thereunder and adjust the rates of compensation set forth therein; and

WHEREAS, on May 22, 2023, COUNTY and CONTRACTOR amended the Professional Services Agreement in order to extend the term thereof, increase the maximum amount payable thereunder and adjust the rates of compensation set forth therein; and

WHEREAS, on October 16, 2023, COUNTY and CONTRACTOR amended the Professional Services Agreement in order to adjust the rates of compensation set forth therein; and

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WHEREAS, on June 7, 2024, COUNTY and CONTRACTOR amended the Professional Services Agreement in order to extend the term thereof, increase the maximum amount payable thereunder and adjust the rates of compensation set forth therein; and

WHEREAS, COUNTY and CONTRACTOR now desire to amend certain provisions of the Professional Services Agreement in order to further extend the term thereof, increase the maximum amount payable thereunder and modify the budgetary, and other local, state, and federal, requirements set forth therein.

NOW THEREFORE, the parties mutually agree as follows:

1. Section 4 – Term of the Professional Services Agreement is hereby amended to read as follows:

4. TERM:

The term of this Agreement shall begin on July 1, 2016 and shall remain in full force and effect until June 30, 2026, unless extended by a valid amendment hereto or sooner terminated as set forth herein.

2. Section 6 – Compensation of the Professional Services Agreement is hereby amended to read as follows:

6. COMPENSATION:

A. Maximum Amount Payable. The maximum amount payable by COUNTY for any and all services provided, and costs and expenses incurred, pursuant to the terms and conditions of this Agreement is Ten Million Eight Hundred Seventy-Five Thousand Dollars (\$10,875,000.00). In no event shall the maximum amount paid under this Agreement exceed Four Hundred Fifty Thousand Dollars (\$450,000.00) for fiscal year 2016-2017, Five Hundred Thousand Dollars (\$500,000.00) for fiscal year 2017-2018, Eight Hundred Fifty Thousand Dollars (\$850,000.00) for fiscal year 2018-2019, Nine Hundred Seventy-Five Thousand Dollars (\$975,000.00) for fiscal year 2019-2020, One Million Two Hundred Thousand Dollars (\$1,200,000.00) per fiscal year for fiscal years 2020-2021 through 2022-2023 and One Million Five Hundred Thousand Dollars (\$1,500,000.00) per fiscal year for fiscal years 2023-2024 through 2025-2026. CONTRACTOR hereby agrees to perform any and all services required by this Agreement for an amount not to exceed such maximum dollar amount. However, if local, state or federal funding or allowance rates are reduced or eliminated, COUNTY may, by amendment, reduce the maximum amount payable hereunder or terminate this Agreement as set forth herein.

B. Schedule of Rates. The specific rates and costs applicable to this Agreement are set forth in the amended Exhibit E – Schedule of Rates, which is attached hereto and incorporated herein by reference as if set forth in full.

C. Additional Services. Any additional services not otherwise set forth herein, shall not be provided by CONTRACTOR, nor compensated by COUNTY, without COUNTY's prior written authorization. Any and all unauthorized costs and expenses incurred above the maximum payable amount set forth herein shall be the responsibility of CONTRACTOR. CONTRACTOR shall notify COUNTY in writing, at least six (6) weeks prior to the date upon which CONTRACTOR estimates that the maximum payable amount will be reached.

- D. Hold Harmless. In the event COUNTY cannot, or will not, pay for services provided pursuant to the terms and conditions of this Agreement, CONTRACTOR shall hold harmless the State of California and Medi-Cal Beneficiaries.
3. The Professional Services Agreement is hereby amended to include the following provision regarding compliance with any and all applicable local, state and federal suspension and debarment laws, regulations and standards:

45. SUSPENSION AND DEBARMENT:

- A. Legal Compliance. CONTRACTOR hereby agrees to comply with any and all applicable local, state and federal suspension and debarment laws, regulations, policies, procedures and standards, including, without limitation, 7 C.F.R. Part 3017, 45 C.F.R. Part 76, 40 C.F.R. Part 32 and 34 C.F.R. Part 85.
- B. Certification of Eligibility. By executing this Agreement, CONTRACTOR certifies, to the best of its knowledge and belief, that it and its principals, assignees and successors in interest:
1. Are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded by any federal department or agency.
 2. Have not, within a three (3) year period preceding the effective date of this Agreement, been convicted of, or had a civil judgment rendered against it, for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public transaction or contract at the local, state or federal level; violation of local, state or federal antitrust statutes; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records or receiving stolen property.
 3. Are not presently indicted for, or otherwise criminally or civilly charged by a local, state or federal governmental entity with, commission of any of the offenses referenced herein.
 4. Have not, within a three (3) year period preceding the effective date of this Agreement, had one (1) or more public transactions with a local, state or federal entity terminated for cause or default.
 5. Shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 C.F.R. Part 9, debarred, suspended, declared ineligible or voluntarily excluded from participation in such transaction, unless specifically authorized to do so by the California Department of Health Care Services.
- C. Construction of Provision. The terms used herein shall have the meanings set forth in the rules implementing Federal Executive Order 12549.
- D. Effect of Non-Compliance. Failure to meet any of the requirements set forth herein shall constitute a material breach of this Agreement, upon which COUNTY may, in addition to any other available remedies, immediately suspend any and all payments due hereunder or terminate this Agreement as provided herein.

E. Incorporation of Provisions. CONTRACTOR hereby agrees to include the provisions contained herein, without substantial modification, in all lower tier covered transactions as well as all solicitations for lower tier covered transactions.

4. The Professional Services Agreement is hereby amended to delete Exhibit E – Schedule of Rates (“Exhibit E”) and replace it in its entirety with the modified version of Exhibit E that is attached hereto and incorporated herein by reference as if set forth in full. The modified version of Exhibit E attached hereto shall supersede any and all prior versions thereof as of the effective date of this Ninth Amendment.
5. Except as expressly modified herein, the Professional Services Agreement dated June 28, 2016, as amended on June 26, 2018, June 25, 2019, June 16, 2020, May 13, 2021, June 30, 2022, May 22, 2023, October 16, 2023 and June 7, 2024, shall remain in full force and effect. In the event of a conflict between the provisions of this Ninth Amendment and the original Professional Services Agreement, or any prior amendments thereto, the provisions of this Ninth Amendment shall govern.


[Signatures on Following Page]

IN WITNESS WHEREOF, the parties have entered into this Ninth Amendment as of the first date written above.

TWO SIGNATURES ARE REQUIRED FOR CORPORATIONS:

- (1) CHAIRPERSON OF THE BOARD, PRESIDENT, OR VICE PRESIDENT; AND
- (2) SECRETARY, CHIEF FINANCIAL OFFICER OR TREASURER.

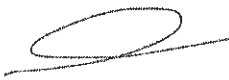
SVT GRUPPE, INC.:

By:  _____

Date: 6/13/25

Name: Zakary Morgan

Title: President

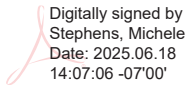
By:  _____

Date: 6/13/2025

Name: Antonette Ginochio

Title: VP

COUNTY OF HUMBOLDT:

By: Stephens, Michele  _____
Digitally signed by Stephens, Michele
Date: 2025.06.18 14:07:06 -07'00'

Date: 6.18.25

Connie Beck, DHHS Director
(Pursuant to the authority granted by the Humboldt County Board of Supervisors on June 16, 2020 [Item C-4])

INSURANCE AND INDEMNIFICATION REQUIREMENTS APPROVED:

By: **Oakley, Jennifer**  _____
Digitally signed by Oakley, Jennifer
Date: 2025.06.18 09:12:10 -07'00'
Risk Management

Date: 6/18/2025

LIST OF EXHIBITS:

Exhibit E – Schedule of Rates

EXHIBIT E
SCHEDULE OF RATES

SVT Gruppe, Inc.

For Fiscal Years 2016-2017 through 2025-2026

1. SECURITY SERVICES:

- A. Base Hourly Rate. COUNTY shall pay CONTRACTOR at the rate of Nineteen Dollars (\$19.00) per hour for each Security Guard providing security services pursuant to the terms and conditions of this Agreement for fiscal year 2016-2017 with a four (4) hour minimum per call. COUNTY shall pay CONTRACTOR at the rate of Twenty Dollars (\$20.00) per hour for each Security Guard providing security services pursuant to the terms and conditions of this Agreement for fiscal year 2017-2018 with a four (4) hour minimum per call. COUNTY shall pay CONTRACTOR at the rate of Twenty-One Dollars (\$21.00) per hour for each Security Guard providing security services pursuant to the terms and conditions of this Agreement for fiscal year 2018-2019 with a four (4) hour minimum per call. COUNTY shall pay CONTRACTOR at the rate of Twenty-Two Dollars (\$22.00) per hour for each Security Guard providing security services pursuant to the terms and conditions of this Agreement for fiscal year 2019-2020 with a four (4) hour minimum per call. COUNTY shall pay CONTRACTOR at the rate of Twenty- Three Dollars and Fifty Cents (\$23.50) per hour for each Security Guard providing security services pursuant to the terms and conditions of this Agreement for fiscal year 2020-2021 with a four (4) hour minimum per call. COUNTY shall pay CONTRACTOR at the rate of Twenty- Five Dollars (\$25.00) per hour for each Security Guard providing security services pursuant to the terms and conditions of this Agreement for fiscal year 2021-2022 with a four (4) hour minimum per call. COUNTY shall pay CONTRACTOR at the rate of Twenty-Eight Dollars (\$28.00) per hour for each Security Guard providing security services pursuant to the terms and conditions of this Agreement for fiscal year 2022-2023 with a four (4) hour minimum per call. COUNTY shall pay CONTRACTOR at the rate of Thirty-One Dollars (\$31.00) per hour for each Security Guard providing security services pursuant to the terms and conditions of this Agreement for fiscal year 2023-2024 with a four (4) hour minimum per call. COUNTY shall pay CONTRACTOR at the rate of Thirty-Two Dollars and Fifty Cents (\$32.50) per hour for each Security Guard providing security services pursuant to the terms and conditions of this Agreement for fiscal years 2024-2025 and 2025-2026 with a four (4) hour minimum per call.
- B. Overtime Rate. COUNTY shall pay CONTRACTOR at the overtime rate of Nineteen Dollars (\$19.00) per hour for each Security Guard who works more than forty (40) hours in any one (1) work week in performance of the security services required under this Agreement or as otherwise required by any and all applicable local, state and federal laws or regulations for fiscal year 2016- 2017. COUNTY shall pay CONTRACTOR at the overtime rate of Twenty Dollars (\$20.00) per hour for each Security Guard who works more than forty (40) hours in any one (1) work week in performance of the security services required under this Agreement or as otherwise required by any and all applicable local, state and federal laws or regulations for fiscal year 2017-2018. COUNTY shall pay CONTRACTOR at the overtime rate of Twenty-One Dollars (\$21.00) per hour for each Security Guard who works more than forty (40) hours in any one (1) work week in performance of the security services required under this Agreement or as otherwise required by any and all applicable local, state and federal laws or regulations for fiscal year 2018-2019. COUNTY shall pay CONTRACTOR at the overtime rate of Twenty-Two Dollars (\$22.00) per hour for each Security Guard who works more than forty (40) hours in any one (1) work week in performance of the security services required under this Agreement or as otherwise required by any and all applicable local, state and federal laws or regulations for fiscal year 2019-2020. COUNTY shall pay CONTRACTOR at

the overtime rate of Twenty-Three Dollars and Fifty Cents (\$23.50) per hour for each Security Guard who works more than forty (40) hours in any one (1) work week in performance of the security services required under this Agreement or as otherwise required by any and all applicable local, state and federal laws or regulations for fiscal year 2020-2021. COUNTY shall pay CONTRACTOR at the overtime rate of Twenty-Five Dollars (\$25.00) per hour for each Security Guard who works more than forty (40) hours in any one (1) work week in performance of the security services required under this Agreement or as otherwise required by any and all applicable local, state and federal laws or regulations for fiscal year 2021-2022. COUNTY shall pay CONTRACTOR at the overtime rate of Twenty-Eight Dollars (\$28.00) per hour for each Security Guard who works more than forty (40) hours in any one (1) work week in performance of the security services required under this Agreement or as otherwise required by any and all applicable local, state and federal laws or regulations for fiscal year 2022-2023. COUNTY shall pay CONTRACTOR at the overtime rate of Thirty-One Dollars (\$31.00) per hour for each Security Guard who works more than forty (40) hours in any one (1) work week in performance of the security services required under this Agreement or as otherwise required by any and all applicable local, state and federal laws or regulations for fiscal year 2023-2024. COUNTY shall pay CONTRACTOR at the overtime rate of Thirty-Two Dollars and Fifty Cents (\$32.50) per hour for each Security Guard who works more than forty (40) hours in any one (1) work week in performance of the security services required under this Agreement or as otherwise required by any and all applicable local, state and federal laws or regulations for fiscal years 2024-2025 and 2025-2026.

C. Base Hourly Rate – Roamer. COUNTY shall pay CONTRACTOR at the rate of Twenty-One Dollars (\$21.00) per hour for each Roamer Security Guard providing security services pursuant to the terms and conditions of this Agreement for fiscal year 2017-2018. COUNTY shall pay CONTRACTOR at the rate of Twenty-Two Dollars (\$22.00) per hour for each Roamer Security Guard providing security services pursuant to the terms and conditions of this Agreement for fiscal year 2018-2019. COUNTY shall pay CONTRACTOR at the rate of Twenty-Three Dollars (\$23.00) per hour for each Roamer Security Guard providing security services pursuant to the terms and conditions of this Agreement for fiscal year 2019-2020. COUNTY shall pay CONTRACTOR at the rate of Twenty-Four Dollars and Fifty Cents (\$24.50) per hour for each Roamer Security Guard providing security services pursuant to the terms and conditions of this Agreement for fiscal year 2020-2021. COUNTY shall pay CONTRACTOR at the rate of Twenty-Six Dollars (\$26.00) per hour for each Roamer Security Guard providing security services pursuant to the terms and conditions of this Agreement for fiscal year 2021-2022. COUNTY shall pay CONTRACTOR at the rate of Twenty-Nine Dollars (\$29.00) per hour for each Roamer Security Guard providing security services pursuant to the terms and conditions of this Agreement for fiscal year 2022-2023. COUNTY shall pay CONTRACTOR at the rate of Thirty-One Dollars (\$31.00) per hour for each Roamer Security Guard providing security services pursuant to the terms and conditions of this Agreement for fiscal year 2023-2024. COUNTY shall pay CONTRACTOR at the rate of Thirty-Two Dollars and Fifty Cents (\$32.50) per hour for each Roamer Security Guard providing security services pursuant to the terms and conditions of this Agreement for fiscal years 2024-2025 and 2025-2026.

D. Base Hourly Rate – Special Assignment and Site Patrolling During Business Hours. COUNTY shall pay CONTRACTOR at the rate of Twenty-Six Dollars (\$26.00) per hour for each Special Assignment Security Guard providing security services pursuant to the terms and conditions of this Agreement for fiscal year 2021-2022. COUNTY shall pay CONTRACTOR at the rate of Twenty-Nine Dollars (\$29.00) per hour for each Special Assignment Security Guard providing security services pursuant to the terms and conditions of this Agreement for fiscal year 2022-2023. COUNTY shall pay CONTRACTOR at the rate

of Thirty-One Dollars (\$31.00) per hour for each Special Assignment Security Guard providing security services pursuant to the terms and conditions of this Agreement for fiscal year 2023-2024. COUNTY shall pay CONTRACTOR at the rate of One Hundred Twelve Dollars and Fifty Cents (\$112.50) per week for site patrolling during business hours for fiscal year 2022-2023. COUNTY shall pay CONTRACTOR at the rate of One Hundred Thirty-Five Dollars (\$135.00) per week for site patrolling during business hours for fiscal years 2023-2024, 2024-2025 and 2025-2026.

- E. Base Monthly Rate – Monitoring and Dispatch Services. COUNTY shall pay CONTRACTOR at the rate of Eighty-Nine Dollars (\$89.00) per month for each location at which TrackTik monitoring services are provided pursuant to the terms and conditions of this Agreement, and Ninety-Nine Dollars (\$99.00) per month for each location at which twenty-four (24) hour dispatch services are provided pursuant to the terms and conditions of this Agreement, for fiscal year 2017-2018. COUNTY shall pay CONTRACTOR at the rate of Ninety-Nine Dollars (\$99.00) per month for each location at which TrackTik monitoring services are provided pursuant to the terms and conditions of this Agreement, and One Hundred and Nine Dollars (\$109.00) per month for each location at which twenty-four (24) hour dispatch services are provided pursuant to the terms and conditions of this agreement, for fiscal years 2018-2019 through 2025-2026.
- F. Criminal and Civil Actions. COUNTY shall pay CONTRACTOR at the aforementioned hourly rates for all time spent by any Security Guard in performance of the security services required hereunder in connection with any criminal or civil action involving COUNTY.
- G. Training. COUNTY shall pay CONTRACTOR at the aforementioned hourly rates for all time spent by Security Guards in training authorized by COUNTY. All time spent by Security Guards in training provided by CONTRACTOR shall be at CONTRACTOR's expense.
- H. Vehicle Expenses. COUNTY shall pay CONTRACTOR at the rate of Seven Dollars (\$7.00) per hour for each marked patrol vehicle used to provide security services pursuant to the terms and conditions of this Agreement, for fiscal year 2019-2020. COUNTY shall pay CONTRACTOR at the rate of Seven Dollars and Fifty Cents (\$7.50) per hour for each marked patrol vehicle used to provide security services pursuant to the terms and conditions of this Agreement, for fiscal years 2020-2021 and 2021-2022. COUNTY shall pay CONTRACTOR at the rate of Eight Dollars (\$8.00) per hour for each marked patrol vehicle used to provide security services pursuant to the terms and conditions of this Agreement, for fiscal year 2022-2023. COUNTY shall pay CONTRACTOR at the rate of Nine Dollars (\$9.00) per hour for each marked patrol vehicle used to provide security services pursuant to the terms and conditions of this Agreement, for fiscal years 2023-2024, 2024-2025 and 2025-2026. This rate includes all mileage and insurance expenses.

2. SECURE TRANSPORTATION SERVICES:

- A. In-County Transport of One (1) to Two (2) Individuals. For in-county secure transportation services of one (1) to two (2) DHHS clients or patients, the amount paid to CONTRACTOR shall be Twenty-Nine Dollars (\$29.00) per hour for one (1) Secure Transportation Personnel member and vehicle, including mileage at the rate of Seventy-Nine Cents (\$0.79) per mile, round-trip, traveled from point of dispatch, for fiscal year 2016-2017. If COUNTY finds that a second Secure Transportation Personnel member is necessary for the transport, the amount paid to CONTRACTOR shall be Twenty-Nine Dollars (\$29.00) per hour for the second Secure Transportation Personnel member for fiscal year 2016-2017. For in-county secure transportation services of one (1) to two (2) DHHS clients or patients, the amount paid to

CONTRACTOR shall be Thirty Dollars (\$30.00) per hour for one (1) Secure Transportation Personnel member and vehicle, including mileage at the rate of Seventy-Nine Cents (\$0.79) per mile, round-trip, traveled from point of dispatch, for fiscal year 2017-2018. If COUNTY finds that a second Secure Transportation Personnel member is necessary for the transport, the amount paid to CONTRACTOR shall be Thirty Dollars (\$30.00) per hour for the second Secure Transportation Personnel member for fiscal year 2017-2018. For in-county secure transportation services of one (1) to two (2) DHHS clients or patients, the amount paid to CONTRACTOR shall be Thirty- One Dollars (\$31.00) per hour for one (1) Secure Transportation Personnel member and vehicle, including mileage at the rate of Seventy-Nine Cents (\$0.79) per mile, round-trip, traveled from point of dispatch, for fiscal year 2018-2019. If COUNTY finds that a second Secure Transportation Personnel member is necessary for the transport, the amount paid to CONTRACTOR shall be Thirty-One Dollars (\$31.00) per hour for the second Secure Transportation Personnel member for fiscal year 2018-2019. For in-county secure transportation services of one (1) to two (2) DHHS clients or patients, the amount paid to CONTRACTOR shall be Thirty-Two Dollars (\$32.00) per hour for one (1) Secure Transportation Personnel member and vehicle, including mileage at the rate of Eighty-Five Cents (\$0.85) per mile, round-trip, traveled from point of dispatch, for fiscal year 2019-2020. If COUNTY finds that a second Secure Transportation Personnel member is necessary for the transport, the amount paid to CONTRACTOR shall be Thirty-Two Dollars (\$32.00) per hour for the second Secure Transportation Personnel member for fiscal year 2019-2020. For in-county secure transportation services of one (1) to two (2) DHHS clients or patients, the amount paid to CONTRACTOR shall be Thirty-Three Dollars (\$33.00) per hour for one (1) Secure Transportation Personnel member and vehicle, including mileage at the rate of One Dollar (\$1.00) per mile, round-trip, traveled from point of dispatch, for fiscal year 2020-2021. If COUNTY finds that a second Secure Transportation Personnel member is necessary for the transport, the amount paid to CONTRACTOR shall be Thirty-Three Dollars (\$33.50) per hour for the second Secure Transportation Personnel member for fiscal year 2020-2021. For in-county secure transportation services of one (1) to two (2) DHHS clients or patients, the amount paid to CONTRACTOR shall be Thirty-Four Dollars and Fifty Cents (\$34.50) per hour for one (1) Secure Transportation Personnel member and vehicle, including mileage at the rate of One Dollar and Ten Cents (\$1.10) per mile, round-trip, traveled from point of dispatch, for fiscal year 2021-2022. If COUNTY finds that a second Secure Transportation Personnel member is necessary for the transport, the amount paid to CONTRACTOR shall be Thirty-Four Dollars and Fifty Cents (\$34.50) per hour for the second Secure Transportation Personnel member for fiscal year 2021-2022. For in-county secure transportation services of one (1) to two (2) DHHS clients or patients, the amount paid to CONTRACTOR shall be Thirty-Nine Dollars (\$39.00) per hour for one (1) Secure Transportation Personnel member and vehicle, including mileage at the rate of One Dollar and Twenty-Five Cents (\$1.25) per mile, round-trip, traveled from point of dispatch, for fiscal year 2022-2023. If COUNTY finds that a second Secure Transportation Personnel member is necessary for the transport, the amount paid to CONTRACTOR shall be Thirty-Nine Dollars (\$39.00) per hour for the second Secure Transportation Personnel member for fiscal year 2022- 2023. For in-county secure transportation services of one (1) to two (2) DHHS clients or patients, the amount paid to CONTRACTOR shall be Forty-Two Dollars (\$42.00) per hour for one (1) Secure Transportation Personnel member and vehicle, including mileage at the rate of One Dollar and Thirty-Five Cents (\$1.35) per mile, round-trip, traveled from point of dispatch, for fiscal years 2023-2024. If COUNTY finds that a second Secure Transportation Personnel member is necessary for the transport, the amount paid to CONTRACTOR shall be Forty-Two Dollars (\$42.00) per hour for the second Secure Transportation Personnel member for fiscal year 2023-2024. For in-county secure transportation services of one (1) to two (2) DHHS clients or patients, the amount paid to CONTRACTOR shall be Forty-Two Dollars (\$42.00) per hour for one (1) Secure Transportation Personnel member and vehicle,

including mileage at the rate of One Dollar and Thirty-Five Cents (\$1.35) per mile, round-trip, traveled from point of dispatch, for fiscal years 2024-2025 and 2025-2026. If COUNTY finds that a second Secure Transportation Personnel member is necessary for the transport, the amount paid to CONTRACTOR shall be Forty-Three Dollars and Fifty Cents (\$43.50) per hour for the second Secure Transportation Personnel member for fiscal year 2024-2025 and 2025-2026. As used herein, the term "in-county" is defined as any location within the boundaries of Humboldt County.

- B. Overtime Rates for In-County Secure Transportation Services. COUNTY shall pay CONTRACTOR the overtime rate of Twenty-Nine Dollars (\$29.00) per hour for each Secure Transportation Personnel member providing in-county secure transportation services pursuant to the terms and conditions of this Agreement for more than eight (8) hours in any one (1) work day or as otherwise required by local, state or federal laws or regulations for fiscal year 2016-2017. COUNTY shall pay CONTRACTOR the overtime rate of Thirty Dollars (\$30.00) per hour for each Personnel member providing in-county secure transportation services pursuant to the terms and conditions of this Agreement for more than eight (8) hours in any one work day or as otherwise required by local, state or federal laws or regulations for fiscal year 2017-2018. COUNTY shall pay CONTRACTOR the overtime rate of Thirty-One Dollars (\$31.00) per hour for each Personnel member providing in-county secure transportation services pursuant to the terms and conditions of this Agreement for more than eight (8) hours in any one (1) work day or as otherwise required by local, state or federal laws or regulations for fiscal year 2018-2019. COUNTY shall pay CONTRACTOR the overtime rate of Thirty-Two Dollars (\$32.00) per hour for each Personnel member providing in-county secure transportation services pursuant to the terms and conditions of this Agreement for more than eight (8) hours in any one (1) work day or as otherwise required by local, state or federal laws or regulations for fiscal year 2019-2020. COUNTY shall pay CONTRACTOR the overtime rate of Thirty-Three Dollars and Fifty Cents (\$33.50) per hour for each Personnel member providing in-county secure transportation services pursuant to the terms and conditions of this Agreement for more than eight (8) hours in any one (1) work day or as otherwise required by local, state or federal laws or regulations for fiscal year 2020-2021. COUNTY shall pay CONTRACTOR the overtime rate of Thirty-Four Dollars and Fifty Cents (\$34.50) per hour for each Personnel member providing in-county secure transportation services pursuant to the terms and conditions of this Agreement for more than eight (8) hours in any one (1) work day or as otherwise required by local, state or federal laws or regulations for fiscal year 2021-2022. COUNTY shall pay CONTRACTOR the overtime rate of Thirty-Nine Dollars (\$39.00) per hour for each Personnel member providing in-county secure transportation services pursuant to the terms and conditions of this Agreement for more than eight (8) hours in any one (1) work day or as otherwise required by local, state or federal laws or regulations for fiscal year 2022-2023. COUNTY shall pay CONTRACTOR the overtime rate of Forty-Two Dollars (\$42.00) per hour for each Personnel member providing in-county secure transportation services pursuant to the terms and conditions of this Agreement for more than eight (8) hours in any one (1) work day or as otherwise required by local, state or federal laws or regulations for fiscal year 2023-2024. COUNTY shall pay CONTRACTOR the overtime rate of Forty-Three Dollars and Fifty Cents (\$43.50) per hour for each Personnel member providing in-county secure transportation services pursuant to the terms and conditions of this Agreement for more than eight (8) hours in any one (1) work day or as otherwise required by local, state or federal laws or regulations for fiscal years 2024-2025 and 2025-2026.
- C. Out-of-County Transport of One (1) to Two (2) Individuals. For out-of-county secure transportation services of one (1) to two (2) DHHS clients or patients, the amount paid to CONTRACTOR shall be Twenty-Nine Dollars (\$29.00) per hour paid to each of the two (2)

Secure Transportation Personnel members [a total of Fifty-Eight Dollars (\$58.00)] for two (2) Secure Transportation Personnel members and vehicle, including mileage at the rate of Seventy-Nine Cents (\$0.79) per mile, round-trip, traveled from point of dispatch, for fiscal year 2016-2017. For out-of-county secure transportation services of one (1) to two (2) DHHS clients or patients, the amount paid to CONTRACTOR shall be Thirty Dollars (\$30.00) per hour paid to each of the two (2) Secure Transportation Personnel members [a total of Sixty Dollars (\$60.00)] for two (2) Secure Transportation Personnel members and vehicle, including mileage at the rate of Seventy-Nine Cents (\$0.79) per mile, round-trip, traveled from point of dispatch, for fiscal year 2017-2018. For out-of-county secure transportation services of one (1) to two (2) DHHS clients or patients, the amount paid to CONTRACTOR shall be Thirty-One Dollars (\$31.00) per hour paid to each of the two (2) Secure Transportation Personnel members [a total of Sixty-Two Dollars (\$62.00)] for two (2) Secure Transportation Personnel members and vehicle, including mileage at the rate of Seventy-Nine Cents (\$0.79) per mile, round-trip, traveled from point of dispatch, for fiscal year 2018-2019. For out-of-county secure transportation services of one (1) to two (2) DHHS clients or patients, the amount paid to CONTRACTOR shall be Thirty-Two Dollars (\$32.00) per hour paid to each of the two (2) Secure Transportation Personnel members [a total of Sixty-Four Dollars (\$64.00)] for two (2) Secure Transportation Personnel members and vehicle, including mileage at the rate of Eighty-Five Cents (\$0.85) per mile, round-trip, traveled from point of dispatch, for fiscal year 2019-2020. For out-of-county secure transportation services of one (1) to two (2) DHHS clients or patients, the amount paid to CONTRACTOR shall be Thirty-Three Dollars (\$33.00) per hour paid to each of the two (2) Secure Transportation Personnel members [a total of Sixty-Six Dollars (\$66.00)] for two (2) Secure Transportation Personnel members and vehicle, including mileage at the rate of One Dollar (\$1.00) per mile, round-trip, traveled from point of dispatch, for fiscal year 2020-2021. For out-of-county secure transportation services of one (1) to two (2) DHHS clients or patients, the amount paid to CONTRACTOR shall be Thirty-Four Dollars and Fifty Cents (\$34.50) per hours paid to each of the two (2) Secure Transportation Personnel members [a total of Sixty-Nine Dollars (\$69.00)] for two (2) Secure Transportation Personnel members and vehicle, including mileage at the rate of one Dollar and Ten Cents (\$1.10) per mile, round-trip, traveled from point of dispatch, for fiscal year 2021-2022. For out-of-county secure transportation services of one (1) to two (2) DHHS clients or patients, the amount paid to CONTRACTOR shall be Thirty-Nine Dollars (\$39.00) per hour paid to each of the two (2) Secure Transportation Personnel members [a total of Sixty-Nine Dollars (\$78.00)] for two (2) Secure Transportation Personnel members and vehicle, including mileage at the rate of One Dollar and Twenty-Five Cents (\$1.25) per mile, round-trip, traveled from point of dispatch, for fiscal year 2022-2023. For out-of-county secure transportation services of one (1) to two (2) DHHS clients or patients, the amount paid to CONTRACTOR shall be Forty-Two Dollars (\$42.00) per hour paid to each of the two (2) Secure Transportation Personnel members [a total of Eighty-Four Dollars (\$84.00)] for two (2) Secure Transportation Personnel members and vehicle, including mileage at the rate of One Dollar and Thirty-Five Cents (\$1.35) per mile, round-trip, traveled from point of dispatch for fiscal year 2023-2024. For out-of-county secure transportation services of one (1) or two (2) DHHS clients or patients, the amount paid to CONTRACTOR shall be Forty-Three Dollars and Fifty Cents (\$43.50) per hour paid to each of the two (2) Secure Transportation Personnel members [a total of Eighty-Seven Dollars (\$87.00)] for two (2) Secure Transportation Personnel members and vehicle, including mileage at the rate of One Dollar and Forty-Five Cents (\$1.45) per mile, round-trip, traveled from point of dispatch, for fiscal years 2024-2025 and 2025-2026. As used herein, the term "out-of-county" is defined as any location outside the boundaries of Humboldt County.

- D. Overnight Stays. Overnight out-of-county trips require authorization from Director, and receipts for approved meals and lodging must accompany all invoices associated with such overnight trips. Reimbursements shall be made only for actual and receipted expenses.
- E. Daily Meal and Lodging Allowances. The maximum daily meal allowance for each Secure Transportation Personnel member shall not exceed Forty-Four Dollars (\$44.00). Lodging expenses shall not exceed One Hundred and Fifty Dollars (\$150.00) per night.