## AMENDMENT #5

## TO THE PROFESSIONAL SERVICES AGREEMENT FOR OPERATOR FOR EMERGENCY SHELTER FOR PEOPLE EXPERIENCING HOMELESSNESS

This AMENDMENT #5 revises the ORIGINAL written Professional Services Agreement dated July 1, 2022 between the County of Washoe, a political subdivision of the State of Nevada (COUNTY) and Volunteers of America, Northern California and Northern Nevada, Inc., a Nevada domestic nonprofit corporation, (CONTRACTOR) as follows:

Effective JULY, 1 2025 the terms to the Professional Services Agreement for Operator for Emergency Shelter for People Experiencing Homelessness shall be amended as follows:

The Professional Services Agreement shall be revised to include:

- 1. TIME OF PERFORMANCE shall be revised to renew the agreement for an additional year through June 30, 2026.
- 2. COMPENSATION shall be revised as follows:
  - The total compensation shall not exceed \$7,588,852.00.
  - o The approved FY25 annual contract amount of \$7,102,109.00 shall be increased by 3.5% for inflation and COLA, for a total increase of \$248,573.81.
  - The approved contract shall be increased by \$238,169.00 to add a full-time staff person 24 hours per day, 365 days per year for the Cares Campus Permanent Supportive Housing building.
  - o METHOD OF PAYMENT shall be revised as follows: The annual contract amount of \$7,588,852.00 shall be paid in thirteen (13) payments of \$574,019.35 each, including fringe benefits and administrative fees, except during winter overflow when the additional monthly amount for cold weather overflow of \$25,320.06 shall be paid. Funds not spent in a billing cycle may carry forward, but the annual total amount billed may not exceed \$7,588,852.00, as outlined below in the running total at the end of each billing cycle. Any funds carried forward beyond the intended billing period must be approved in writing by the COUNTY prior to costs being incurred and billed:

Billing Period	Billing Period Total	Winter Overflow Full Amount	Full Amount   Total	Running Total
1 (7/1/2025 - 7/27/2025)	\$574,019.35			\$574,019.35
2 (7/28/2025 - 8/24/2025)	\$574,019.35			\$1,148,038.70
3 (8/25/2025 - 9/21/2025)	\$574,019.35			\$1,722,058.05
4 (9/22/2025 - 10/19/2025)	\$574,019.35			\$2,296,077.40
5 (10/20/2025 - 11/16/2025)	\$574,019.35			\$2,870,096.75
6 (11/17/2025 - 12/14/2025)	\$574,019.35	\$25,320.06	\$599,339.41	\$3,469,436.16
7 (12/15/2025 - 1/11/2026)	\$574,019.35	\$25,320.06	\$599,339.41	\$4,068,775.57
8 (1/12/2026 - 2/8/2026)	\$574,019.35	\$25,320.06	\$599,339.41	\$4,668,114.98
9 (2/9/2026 - 3/8/2026)	\$574,019.35	\$25,320.06	\$599,339.41	\$5,267,454.39
10 (3/9/2026 - 4/5/2026)	\$574,019.35	\$25,320.05	\$599,339.40	\$5,866,793.79
11 (4/6/2026 - 5/3/2026)	\$574,019.35			\$6,440,813.14
12 (5/4/2026 - 5/31/2026)	\$574,019.34			\$7,014,832.48
13 (6/1/2026 - 6/30/2026)*	\$574,019.34			\$7,588,852.00
* Billing Period 13 has two additional days				
Total	\$7,462,251.53	\$126,600.29	\$7,588,852.00	

- 3. EXHIBIT D APPROVED OPERATING BUDGET: The changes to Exhibit D for the approved annual operating budget are as outlined above. The funds carried forward are to pay for staff salaries only. All staff schedules and hours must be approved in writing by the COUNTY prior to costs being incurred and billed.
- 4. Subsequent renewal periods, if contract extensions are implemented, shall be increased by 3.5% for inflation and COLA.

AFFIRMATION OF NO OTHER AGREEMENT OR AMENDMENT, the Parties affirm all other terms and provisions of the ORIGINAL Agreement that are not specifically modified by AMENDMENT #1, AMENDMENT #2, AMENDMENT #3, and AMENDMENT #4 shall remain

unmodified and in full force and effect. This AMENDMENT #5 supersedes the payment distributions as outlined in AMENDMENT #4.

IN WITNESS WHEREOF, the Parties hereto by signature have caused this AMENDMENT #5 to be duly executed and effective as of the date defined above.

## **SIGNATURES**

CONTRACTOR: Volunteers of America, Northern California and Northern Nevada, Inc.

Γitle:
Date:
COUNTY: Washoe County, NV
Ву: