CITY OF STOCKTON STANDARD AGREEMENT ASSIGNMENT AMENDMENT

Agreement Number:	Amendment Number:
425000123	1

This Amendment Number _______to the above referenced Agreement is entered into on _______ between the City of Stockton ("City") and Krueg Therapy Services ("Contractor").

RECITALS

Articles of Agreement, Option to Renew, states the City may extend up to two (2) one-year renewals by written amendment executed by both parties; and

The City needs to renew the terms of the Krueg Therapy Services Agreement to continue services needed for the well-being of the Stockton Police Department personnel; and

The City needs to increase the Compensation Not to Exceed amount in the Krueg Therapy Services Agreement, by \$108,700 to pay for the Contractor to provide services for an additional year; and

Now therefore, the City and the Contractors mutually agree as follows:

1. The termination date of the Krueg Therapy Services Agreement is amended to: August 30, 2026

2. The maximum not to exceed amount to be paid to the Contractor, including if authorized, reimbursement of expenses, in the Krueg Therapy Services Agreement, will now read as follows:

Initial Term the maximum not to exceed amount is \$95,000

Extended Term the maximum not to exceed amount is \$108,700

Total maximum compensation to be paid to the Contractor under this Agreement for the initial term and the extended term shall not exceed \$203,700

All other terms and conditions of the Krueg Therapy Services Agreement shall remain unchanged and shall continue to perform all services stated unless modified by a written amendment signed by both parties.

IN WITNESS WHEREOF, the authorized parties have executed this Agreement.

NEW CONTRACTOR

Krueg Therapy Services

Contractor's Name (if other than an individual, state	e whether a corporation, partnership, etc.):
Delug	56.25
Authorized Signature	Date
Brandy Krueg	LCSW
Printed Name and Title of Person Signing	
3316 Avacet A	EIK Grove CA 95757
Address	

Date

CITY OF STOCKTON

Steve Colangelo, Interim City Manager

ATTEST:

Katherine Roland, CMC, CPMC, City Clerk

APPROVED AS TO FORM: Lori M. Asuncion, City Attorney

<u>BY:</u>

ATTACHMENT A

Updated 12/26/24

		CHANGE ORDER CALCULATOR										
		Krueg Therapy Services								Date:		03/25/25
• •		PD - Organizational Wellness Unit								Contract/PO Number:	 	425000123
ļ	Account #									Requestor:		Lt. Harris
										Original Contract Amount: Original Contract Award Date:	\$	95,000.00 09/03/24
	VO									Original Contract Expiration Date:		08/30/25
	YOUR BALANCE OF CM AUTHORITY CCO AMOUNT IS EXCEEDED.											
		YOU MUST GO TO COUNCIL FOR APPROVAL.								\$	203,700.00	
		Effective Date:	Dec 2, 2021							Authorized CCO Amount to date:	>	108,700.00
		CM Authority:	\$ 100,000							Contract Expiration to date:		08/30/26
i							Required Approval Date CC by: Approved					
					Time tensic							
	CCO No.	Description	Requested CCO Amount				CM		Approved (mm/dd/yy)	Revised Contract Amount	cco	Revised Authority Balance
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4		Last Council Action	-						09/03/24		\$	100,000.00
		Total approved CCOs since last Council Action			12							,
	NEW PROPOSED CCOs											
_ [\$ 95,000.00	\$	100,000.00
5	1	Extending Contract/Increasing Funding	\$ 108,700.00		12		Y			\$ 203,700.00	\$	(8,700.00)
		Current CCO amount	\$ 108,700.00								<u> </u>	
	PREVIOUSLY APPROVED CCOs											
		Original Contract							09/03/24	\$ 95,000.00 \$ 95,000.00		
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		Previous CCO Amount>	ə -		12						├──	
		Total CCO Amount and Time Extension To-Date>	\$ 108,700.00		12						<u> </u>	