

CITY OF STOCKTON  
**STANDARD AGREEMENT AMENDMENT**

<b>Agreement Number:</b>	<b>Amendment Number:</b>
<b>423000708</b>	<b>1</b>

This Amendment Number 1 to the above referenced Agreement is entered into on July 1, 2024: between the City of Stockton ("City") and Jocelyn E. Roland, Ph.D., ABPP "Contractor".

**RECITALS**

Exhibit C General Terms and Conditions, Paragraph 7 Changes, states the City may modify the scope of services and any material extension or change in the scope shall be memorialized in a written amendment prior to the performance of additional work; and

Exhibit C General Terms and Conditions, Paragraph 8 Amendment, states no variation of the terms of this Agreement shall be valid unless an Amendment is made in writing and signed by both parties; and

Exhibit A, Option to Renew, states both Parties may extend this Agreement up to two (2) one-year renewals by a written amendment executed by both parties, however, the total term of the Agreement including the extended term shall not exceed 3 years; and

The City needs to renew the term specified in Paragraph 2 of the Standard Agreement to continue psychological 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 Paragraph 3 of the Standard Agreement and Exhibit E, Section 1.1, by \$170,760 to pay for the Contractor to provide services for an additional two years; and

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

1. The termination date in Paragraph 2 of the Standard Agreement is amended to:  
 June 30, 2026

2. The maximum not to exceed amount to be paid to the Contractor, including if authorized, reimbursement of expenses, in Paragraph 3 of the Standard Agreement and Exhibit E, Section 1.1, will now read as follows:

1.1 "The maximum the Contractor shall be paid on this Agreement is \$170,760 (hereafter the "not to exceed" amount). The "not to exceed" amount includes City approved reimbursable expenses, if any, and all payments to be made pursuant to this Agreement's sum for the initial term and extended term. Nothing in this Agreement requires the City to pay for work that does not meet the Standard of Performance identified in Exhibit D section 4 or other requirements of this Agreement.

Initial Term the maximum not to exceed amount is \$52,920

Extended Term the maximum not to exceed amount is \$117,840

Total maximum compensation to be paid to the Contractor under this Agreement for the initial term and the extended term shall not exceed \$170,760

All other terms and conditions of the Agreement shall remain unchanged and remain in full force and effect unless modified by a written amendment signed by both parties.

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

**CONTRACTOR**

Jocelyn E Roland, Ph.D., ABPP

Contractor's Name (if other than an individual, state whether a corporation, partnership, etc.):

Authorized Signature

Date

\_\_\_\_\_  
Printed Name and Title of Person Signing

\_\_\_\_\_  
Address

\_\_\_\_\_  
**CITY OF STOCKTON**

\_\_\_\_\_  
Harry Black, City Manager

\_\_\_\_\_  
Date

ATTEST:

\_\_\_\_\_  
Katherine Roland, CMC, Interim City Clerk

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

BY: \_\_\_\_\_

CHANGE ORDER CALCULATOR										
Vendor: Jocelyn E. Roland, Ph.D., ABPP, Licensed Psychologist							Date: <b>04/30/24</b>			
Dept: Police Department							Contract/PO Number: 423000708			
Account #: 3511-301-630006-100-000-20-35-000-000							Requestor: S. Zamora			
ENTRIES IN BOLD RED INDICATE YOUR BALANCE OF CM AUTHORITY CCO AMOUNT IS EXCEEDED. YOU MUST GO TO COUNCIL FOR APPROVAL.							Original Contract Amount: <b>\$52,920.00</b>			
							Original Contract Award Date: <b>07/01/23</b>			
							Original Contract Expiration Date: <b>06/30/24</b>			
							Contract Amount to date: <b>\$170,760.00</b>			
							Authorized CCO Amount to date: <b>\$117,840.00</b>			
							Available CCO Funding:			
							Contract Expiration to date: <b>06/30/26</b>			
Effective Date: Dec 2, 2021										
CM Authority: \$ 100,000										
CCO No.	Description	Requested CCO Amount	Time Extensions			Required Approval by:		Date CC Approved (mm/dd/yy)	Revised Contract Amount	Revised CCO Authority Balance
			D	M	WD	CM	CC			
<b>PREVIOUSLY APPROVED CCOs</b>										
	Last Council Action									
	Total approved CCOs since last Council Action									
<b>NEW PROPOSED CCOs</b>										
									<b>\$52,920.00</b>	<b>\$47,080.00</b>
<b>1</b>	<b>Contract extended to 6/30/26</b>	<b>\$117,840.00</b>		<b>24</b>			<b>Y</b>		<b>\$170,760.00</b>	<b>(\$70,760.00)</b>
Total CCO Amount and Time Extension To-Date ----->		\$117,840.00		24						