

Contract Summary Form

Pepperdine University

SUMMARY OF SIGNIFICANT CHANGES

N/A

SUBCONTRACTORS

This contract does not currently include subcontractors or pass through to other providers.

CONTRACT OPERATING EXPENSES

See attached excerpt from the original contract, which details current pricing at the not to exceed contract amount of \$350,705.

ATTACHMENT B COMPENSATION

I. COMPENSATION:

This is a Fixed Price Agreement between the County and Contractor for Services as defined in Attachment A. County agrees to compensate the Contractor the rates specified herein. Contractor agrees to accept the same as full compensation for performing all services and furnishing all staffing and materials called for; and for risks connected with the services; and for performance by Contractor of all its duties and obligations hereunder.

The Fixed Rate shall be inclusive of all expenses (including travel, mileage, etc.) related to the performance of the work and services required to meet the requirements in the Scope of Work, set forth more fully in Attachment A. County shall not be obligated for any other expense other than the fixed rates listed herein. Invoices are to be submitted monthly in arrears.

Contractor shall include a breakdown of hours with their respective staff name, along the monthly invoice. If needed, please include additional staff, title and hourly fixed rates for each additional staff.

ITEM NO	STAFF DESCRIPTION	HOURLY FIXED RATE
001	Program Director (Minimum one (1) staff)	\$ 61.00/Hour
002	Clinical Psychologist (Minimum of one (1) staff)	\$ 61.00/Hour
003	Admin/Manager Diversion Specialist (Minimum of one (1) staff)	\$ 27.00/Hour
004	Diversion Specialist (Minimum of five (5) Staff)	\$ 27.00/Hour

Contract shall not exceed: \$350,705.00 yearly

II. PAYMENT

a. Invoicing Instructions:

Invoices and hourly breakdown are to be sent to:

County of Orange
Sheriff-Coroner Department
11 Journey
Aliso Viejo, CA 92656
Attn: Administrative Manager

The Contractor may bill on the standard invoice form, but all invoices must have the following information:

1. County Contract Number MA-060-14010858
2. Contractor's Federal ID Number

The County's Project Manager is responsible for approval of invoices and subsequent submittal of invoices to the Auditor-Controller for processing of payment.