

CONTRACT ADDENDUM NO. 001

Between Yellowstone County and Stonerock Business Solutions

This Addendum to the Agreement for Project Management Services (“Agreement”) is made and entered into by and between **Yellowstone County** (“County”) and **Stonerock Business Solutions** (“Consultant”).

1. Purpose

The purpose of this Addendum is to extend the services provided under the Agreement dated June 19, 2025 for project management of the Yellowstone County Jail Based Program/HEART Grant Project. The purpose of this Addendum is to extend services under the Agreement to ensure Yellowstone County continues to meet the requirements of the current grant funding committed through the end of the fiscal year. Continuation of these project management services is necessary to prevent any interruption in service delivery and to protect the County from disruption of eligible reimbursement for services already being provided. This Addendum also affirms the County’s commitment to strengthening case processing within the courts, reducing re-entries into the jail, and expanding preventative and supportive services designed to reduce crime and promote public safety.

2. Term

The Agreement is hereby extended through **June 30, 2023**.

3. Compensation

The County agrees to compensate Consultant at a flat rate of **\$3,500 per month** for services rendered under this Addendum.

4. Scope of Services

4.1 The Consultant shall continue to manage the consolidation of data received from all project partners and ensure accuracy and consistency of such data before submission. This includes verifying client information and reconciling discrepancies to maintain the integrity of program records.

4.2 The Consultant shall be responsible for preparing and submitting both monthly client-level reports detailing services provided to participants, as well as quarterly outcome reports required by the State of Montana. These reports will demonstrate service delivery, utilization trends, and measurable outcomes in alignment with program requirements.

4.3 The Consultant shall continue to review, audit, and approve partner invoices monthly, and shall prepare a consolidated bill for submission to the State. This process ensures compliance with fiscal requirements and transparency in financial reporting and working closely with the Yellowstone County Finance Department.

4.4 The Consultant shall serve as the primary liaison between the County, the Department of Public Health and Human Services (DPHHS), and external partners. This role includes facilitating

communication, addressing program questions, and ensuring the timely resolution of issues that impact service delivery and compliance.

4.5 The Consultant shall continue to work with the State of Montana DPHHS on pending changes, Addendums, and adjustments to program priorities and billing practices. If necessary, work with program partners, Detention Center Staff, Finance, and any additional groups/agencies that may be impacted by changes in scope or billing from the State.

4.5 The Consultant shall monitor the performance of external partners to ensure compliance with established deliverables and to track program progress. This includes providing oversight, guidance, and corrective feedback where necessary to maintain accountability across all contracted agencies.

4.6 In addition to the existing duties, the Consultant shall expand coordination efforts to include new community partners and services critical to the success of the Jail Inmate Project. This includes working with treatment providers, the Indian Health Services, and facilitating collaboration between prosecution and defense attorneys. The purpose of this expanded coordination is to improve access to culturally appropriate care, strengthen continuity of treatment and services, and enhance communication between criminal justice stakeholders.

4.7 The Consultant will continue to work with program partners and the Yellowstone County Detention Facility on the case staffing of individual inmates into the program, ensuring effective and efficient coordination of services to reduce the burden on jail staff and community partners.

5. Effect of Addendum

Except as expressly modified by this Addendum, all other terms and conditions of the Agreement remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Addendum as of the dates written below.

Yellowstone County

By: _____
Name: Commissioner Mark Morse
Title: Yellowstone County Commissioner Chair

Date: _____

Stonerock Business Solutions

By: Amanda Stonerock
Name: Amanda Stonerock
Title: CEO

Date: **10/23/2025**