



NAVAJO COUNTY

CONTRACT AMENDMENT NO. 1

Navajo County WIOA Title I-B Adult, Dislocated Worker and Youth Career Services Provider, Contract No. B25-04-015

CONTRACTOR:

Nicole Stroebel
Chief Financial Officer
Eckerd Youth Alternatives, Inc.
100 N. Starcrest Drive
Clearwater, FL 33765

DATE:


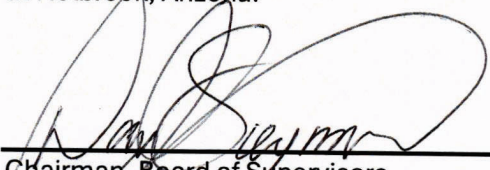
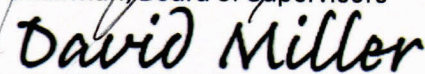
April 28, 2026

In accordance with the provisions of the above-referenced contract, the terms and conditions are hereby amended as follows:

- CONTRACT EXTENSION:** The above contract is hereby mutually extended, July 1, 2026 through June 30, 2027, unless terminated, canceled or extended as otherwise provided in the contract.
- PAYMENT:** The annual contract price is hereby amended per the attached consultant's Program Budget July 1, 2026 – June 30, 2027.

Except as expressly amended herein, the above-referenced contract is hereby ratified and reaffirmed.

Please signify your acceptance of this amendment by signing below and returning as soon as possible.

<p>Contractor hereby acknowledges receipt of and agreement with this amendment. A signed copy must be filed with Navajo County. If you need to make changes to your address, correct the address above and initial.</p> <p>Signed by:  <small>8AA72B250FA8429...</small> Signature Nicole Stroebel Typed/Printed Name and Title</p> <p>Date 5/4/2026 14:44:19 MST CFO</p>	<p>The above referenced Contract Amendment is hereby executed on this 28th day of April 2026, at Holbrook, Arizona.</p> <p> Chairman, Board of Supervisors  Chairman, Local Workforce Development Board</p>
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 procurement@navajocountyaz.gov
 928-524-4100
 P.O. Box 668, Holbrook AZ 86025

Eckerd Youth Alternatives, Inc.	
Program Budget July 1 2026 - June 30 2027	
PROGRAM EXPENSE	Original Budget
Wages & Salaries	\$166,868
Benefits & Employer-Related Expenses (EREs)	\$64,566
Travel	\$8,999
Other Operating Expense (details below)*	\$16,807
Client Related Expenses (details below)**	\$123,507
Indirect Costs	\$34,254
Total Budget	\$415,000

*OTHER OPERATING EXPENSES	
DESCRIPTION	
Employee Background Screening	\$347
Office Supplies	\$2,214
Postage	\$721
Computer	\$4,830
Cell phone & monthly charges	\$814
Advertising Outreach	\$1,200
General liability insurance	\$6,682
Total	\$16,807

**CLIENT RELATED EXPENSES	
DESCRIPTION	
Work Experience (WEX) Wages	\$43,520
WEX Taxes & Fees	\$12,621
Client On the Job (OJT) Training	\$9,600
Client Tuition	\$45,000
Client Incentives	\$6,000
Client Allowances/Supportive Services	\$6,766
Total	\$123,507