

EXHIBIT 1
LAKE HAVASU CITY PROFESSIONAL SERVICES CONTRACT
CONTRACT NO.: 500832
CONTINUOUS ALCOHOL MONITORING SERVICES

1. Contractor shall perform the following work:

Provide continuous monitoring services for Justice Involved Veterans participating in the Veterans Treatment Court. These courts aim to provide a more holistic, therapeutic approach to justice, rather than relying solely on punitive measures.

a) which includes the following services:

- 1) Detection of alcohol consumptions by measuring ethanol through a monitoring bracelet.
- 2) Pharmchek Drug Patch checks for the presence and levels of drug use. The Drug Patch is applied to the skin and replaced every 14 days
- 3) Home detention monitoring with GPS.
- 4) Remote breath alcohol monitoring.
- 5) Reporting all negative results on a weekly basis.
- 6) Reporting all positive results and tamper events within a 24-hour period.
- 7) Providing Statistical reports as requested.
- 8) Strictly adhering to Federal and State Requirements.
- 9) Following precise chain-of-custody procedures.
- 10) Testifying in hearings.

2. The maximum payment under this Contract, including expenses, is:

“Not To Exceed” amount of \$20,000 annually as per rates listed in Exhibit 5.

3. City shall pay Contractor on the following basis:

City shall make payment to Contractor within thirty (30) days from the time of invoice, provided the Contractor submits an invoice that meets the City’s accounting level standards pursuant to City requirements.

4. Contractor will bill City for the work as follows:**

Contractor shall provide an invoice for work completed during the latest monthly billing period. Invoice process will continue until services are completed and accepted and combined invoice amounts do not exceed the maximum payment pursuant to item 2 listed above.

**City shall have the right to withhold from payments due Contractor such sums as are necessary in City’s sole opinion to protect City from any loss, damage, or claim which may result from Contractor’s failure to perform in accordance with the terms of the Contract or failure to make proper payment to suppliers or subcontractors.