

**SECOND AMENDMENT TO AGREEMENT
BETWEEN THE COUNTY OF SAN MATEO AND
MED-METRIX, LLC**

THIS AMENDMENT TO THE AGREEMENT, entered into this ____ day of _____, 2023, by and between the COUNTY OF SAN MATEO, hereinafter called "County," and Med-Metrix, LLC, hereinafter called "Contractor";

W I T N E S S E T H:

WHEREAS, pursuant to Government Code, Section 31000, County may contract with independent contractors for the furnishing of such services to or for County or any Department thereof;

WHEREAS, the parties entered into an Agreement for accounts receivable services on June 2, 2020, for the term of June 1, 2020, through May 31, 2022, in an amount not to exceed \$650,000; and

WHEREAS, the parties amended the Agreement on June 28, 2022, to extend the term of the agreement by one year through May 31, 2023, and increase the maximum amount of the agreement by \$600,000 to an amount not to exceed \$1,250,000; and

WHEREAS, the parties wish to amend the Agreement to amend the Agreement to extend the term of the agreement by 3 months through August 31, 2023, and increase the maximum amount of the agreement by \$200,000, to an amount not to exceed \$1,450,000.

NOW, THEREFORE, IT IS HEREBY AGREED BY THE PARTIES HERETO AS FOLLOWS:

1. Section 3, Payments of the Agreement is amended to read as follows:

In consideration of the services provided by Contractor in accordance with all terms, conditions, and specifications set forth in this Agreement and in Exhibit A, County shall make payment to Contractor based on the rates and in the manner specified in Exhibit B. County reserves the right to withhold payment if County determines that the quantity or quality of the work performed is unacceptable. In no event shall County's total fiscal obligation under this Agreement exceed ONE MILLION FOUR HUNDRED FIFTY THOUSAND DOLLARS (\$1,450,000). Contractor is not entitled to payment for work not performed as required by this agreement. All invoices must be approved by the Patient Financial Services Manager or their designee and paid within 30 days of receipt of the invoice. Invoices must be sent to: SMMC-Accounts-Payable@smcgov.org. Processing time may be delayed if invoices are not submitted electronically.

2. Section 4, Term of the Agreement is amended to read as follows:

Subject to compliance with all terms and conditions, the term of this Agreement shall be from June 1, 2020, through August 31, 2023.

3. **All other terms and conditions of the agreement, as previously amended, between the County and Contractor shall remain in full force and effect.**

In witness of and in agreement with this Agreement's terms, the parties, by their duly authorized representatives, affix their respective signatures:

For Contractor: Med-Metrix, LLC


Contractor Signature

3/24/2023
Date

Joseph Davi
Contractor Name (please print)

COUNTY OF SAN MATEO

By:
President, Board of Supervisors, San Mateo County

Date:

ATTEST:

By:
Clerk of Said Board