

**FIRST AMENDMENT TO THE SUBRECIPIENT AGREEMENT
BETWEEN THE COUNTY OF SAN MATEO AND
CENTRAL LABOR COUNCIL**

THIS FIRST AMENDMENT TO THE AGREEMENT, entered into this date Aug 12, 2025, by and between the County of San Mateo, hereinafter called "County," and Central Labor Council, 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, on November 1, 2022, the parties entered into a sub-recipient agreement (the "Agreement") for the term of November 1, 2022 to October 31, 2025, for a total obligation amount of \$577,434, to provide Independent Living Program (ILP) services to eligible former and current San Mateo County foster youth; and

WHEREAS, the parties wish to amend the Agreement ("First Amendment") to extend the term by 12 months for a new term of November 1, 2022 to October 31, 2026, and to increase funding by \$192,478 for a new total obligation amount of \$769,912 to continue providing ILP services; and

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

1. Paragraph 4. Payments is hereby amended to read as follows:

In consideration of the services provided by Contractor in accordance with all terms, conditions and specifications set forth herein and in Exhibits A and C, 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 of this Agreement exceed **SEVEN HUNDRED SIXTY-NINE THOUSAND NINE HUNDRED TWELVE DOLLARS** (\$769,912).

County reserves the right to refuse payment to Contractor or disallow costs for any expenditure, as determined by County to be in conflict with the terms and conditions of this Agreement, outside the scope of work of this Agreement, when adequate

supporting documentation is not presented or where prior approval was required but was either not requested or not granted.

Contractor will submit invoices and monthly program reports to the Human Services Agency by the tenth (10th) of each month. Program performance data will be submitted in a timely, complete, accurate, and verifiable manner using the reporting procedures. Invoices must reflect the provision of services and the usage of funds each month throughout the entire contract period. Refer to Exhibit B for specific fiscal requirements. Upon notification from County, Contractor must correct inaccurate invoices and corresponding reports in order to receive reimbursement. Corrections must be made within five (5) working days. Invoices submitted more than two months past the month of service may not be reimbursed. Invoice(s) for June, will be due by July 7 to facilitate timely payment.

2. Paragraph 5. Term and Termination's date shown in paragraph 1 is hereby amended to read as follows:

Subject to compliance with all terms and conditions, the term of this Agreement shall be from November 1, 2022 through October 31, 2026.

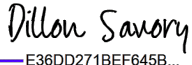
3. Exhibit B1 – Budget is hereby amended to include the budget for FY 2025-26 and is attached hereto.
4. Any reference made to Amy Yun is hereby replaced with:

Emilia Jones
2500 Middlefield Road, Redwood City, CA 94062
650-363-4558
EJones@smcgov.org

5. **All other terms and conditions of the Agreement dated November 1, 2022, 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:

<div>Signed by:  E36DD271BEF645B...</div>	6/23/2025	Dillon Savory
Contractor Signature	Date	Contractor Name (please print)

COUNTY OF SAN MATEO

By:  Resolution No. 081363
President, Board of Supervisors, San Mateo County

Date: August 12, 2025

ATTEST:

By: 
Clerk of Said Board

Exhibit B1 – Budget**FY 2025-26 Budget**

Direct Personnel Expense	Cost to this Contract
1-Multi-Youth Program Manager	\$28,405
2-Achievement Navigator	\$53,820
1-Fiscal & Administrative Support	\$3,780
1-Program Director-(Program Operations)	\$22,500
Payroll Taxes	\$9,765
Benefits (Direct Labor)	\$7,604
subtotal personnel	\$125,874
Operating Expenses	
Supplies / Postage	\$800
Rent	\$13,225
Phones	\$2,202
Mileage Reimbursement / Travel	\$1,500
Materials / Printing	\$83
Equipment	\$1,818
Training	\$500
er Outside Pro Svcs	\$5,978
Youth Incentives, Leadership Stipends & Supportive Services	\$6,000
Events	\$17,000
Indirect 10%	\$17,498
subtotal operating expenses	\$66,604
Administrative expense <i>(note costs are pooled and allocated to sites; not allocated to sites by admin overhead and accounting)</i>	\$-
subtotal admin expense	\$-
Total Expenses	\$192,478