

**AMENDMENT 2 TO AGREEMENT  
BETWEEN THE COUNTY OF SAN MATEO AND  
EASY ACCESS, INC.**

THIS AMENDMENT TO THE AGREEMENT, entered into this 12<sup>th</sup> day of September, 2023, by and between the COUNTY OF SAN MATEO, hereinafter called "County," and Easy Access, Inc. (EAI), 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 September 4, 2018, the parties entered into an Agreement for the purpose of providing maintenance and support of the Information and Data Management System on July 1, 2018 through June 30, 2019 in the amount of \$119,005;

WHEREAS, on July 9, 2019, the parties amended the Agreement to extend the term from July 1, 2018 through June 30, 2019 to July 1, 2018 through June 30, 2024 and increase the amount payable by \$542,945 for an amount not to exceed \$661,950; and

WHEREAS, the parties now wish to further amend the Agreement to increase the amount payable by \$119,005 for an amount not to exceed \$780,955.

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

- 1.** Section 3. Payments: of the Agreement is replaced in its entirety 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 Seven Hundred Eighty Thousand Nine Hundred Fifty-Five dollars (\$780,955). In the event that the County makes any advance payments, Contractor agrees to refund any amounts in excess of the amount owed by the County at the time of contract termination or expiration. Contractor is not entitled to payment for work not performed as required by this agreement.

2. Exhibit B: of the Agreement is replaced in its entirety as follows:

In consideration of the services provided by Contractor described in Exhibit A and subject to the terms of the Agreement, County shall pay Contractor based on the following fee schedule and terms:

All invoices are due and payable 30 day after receiving invoice upon receipt. In advance of each twelve-month renewal period, EAI will invoice the County for the annual support fee described in Exhibit B, or in the then prevailing annual billing rate.

Support fees shown in Exhibit B are exclusive of all present and future federal, state, or local sales, use, excise, or processing taxes, or any other tax or charge that is or may be imposed on the service provided, save taxes on net income. EAI's failure to include or correctly compute such taxes on its invoices shall not relieve County of its obligation hereunder.

In the event County makes any advance payment, EAI agrees to refund any amounts in excess of the amount owed by County at the time of contract termination. County reserves the right to withhold payment if County determines that the quantity or quality of work performed is unacceptable. In no event shall total payment for services under this agreement exceed \$780,955.

EZ-Access Maintenance & Support 2019-2024					
	SMC (Year 1)	SMC (Year 2)	SMC (Year 3)	RENEW OPTION 1	RENEW OPTION 2
	7-1-19 thru 6-30-20	7-1-20 thru 6-30-21	7-1-21 thru 6-30-22	7-1-22 thru 6-30-23	7-1-23 thru 6-30-24
EZ – CAM / RE	\$ 99,900.00	\$ 104,900.00	\$ 110,000.00		
EZ – CAM / PP	\$ 46,000.00	\$ 48,000.00	\$ 50,000.00		
EZ - GUI	\$ 6,900.00	\$ 7,000.00	\$ 7,250.00		
EFILE	\$ ---	\$ ---	\$ ---		
Discount	\$ 30,500.00	\$ 32,500.00	\$ 35,000.00		
Total	\$ 122,300.00	\$ 127,400.00	\$ 132,250.00	\$ 140,000.00	\$ 140,000.00

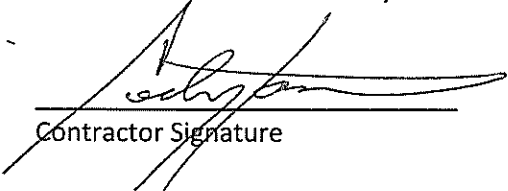
Annual Bill Rate and Payment Schedule		
Payment 1	July 1, 2019	\$122,300.00
Payment 2	July 1, 2020	\$127,400.00
Payment 3	July 1, 2021	\$132,250.00
	Payment 1, 2, and 3 Subtotal	\$ 381,950.00
Renew Option 1	July 1, 2022	\$ 140,000.00

<b>Renew Option 2</b>	July 1, 2023	\$ 140,000.00
	<b>Renew Option 1 and 2 Subtotal</b>	<b>\$ 280,000.00</b>
	<b>TOTAL</b>	<b>\$ 661,950.00</b>

3. All other terms and conditions of the agreement dated September 4, 2018 and the amendment to the agreement dated July 9, 2019, 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: EASY ACCESS, INC.**

  
Contractor Signature

8/16/23  
Date

ROY J. HAMER  
Contractor Name (please print)

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**For County:**

COUNTY OF SAN MATEO

By:  
President, Board of Supervisors, San Mateo County

Date:

ATTEST:

By:  
Clerk of Said Board