

**AMENDMENT TO AGREEMENT
BETWEEN THE COUNTY OF SAN MATEO AND
EDGEWOOD CENTER FOR CHILDREN AND FAMILIES**

THIS AMENDMENT TO THE AGREEMENT, entered into this ____ day of _____, 20____, by and between the COUNTY OF SAN MATEO, hereinafter called "County," Edgewood Center for Children and Families 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 the purpose of providing services to support children being placed with relatives rather than being placed in out of home foster placements January 1, 2017 through June 30, 2017 in the amount of \$100,000; and

WHEREAS, the parties wish to amend the Agreement to increase the amount by \$72,103 to cover the full cost of services for the remaining term of the Agreement.

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

1. Section 1 of the Agreement: Exhibits and Attachments is hereby amended to read as follows:

The following exhibits and attachments are attached to this Agreement and incorporated into this Agreement by this reference:

Exhibit A—Services

Exhibit B—Payments and Rates

Exhibit C- Performance Requirements

Exhibit D2 - Budget

Exhibit E- Fingerprinting Certificate

Exhibit F- Child Abuse Reporting

Attachment I—§ 504 Compliance

2. Section 2 of the Agreement: 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 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,

and D1. County reserves the right to withhold payment if County determines that the quantity or quality of the work performed is unacceptable. **This amendment adds seventy two thousand one hundred three dollars, (\$72,103) to cover the total cost of services for the term of the Agreement. In no event shall County's total fiscal obligation under this Agreement exceed ONE HUNDRED SEVENTY TWO THOUSAND ONE HUNDRED THREE DOLLARS, (\$172,103).** 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.

3. Exhibit D2 hereby replaces original Exhibits D and D1 in their entirety and is incorporated by reference herein.
4. **All other terms and conditions of the original agreement for the term of January 1, 2017 through June 30, 2017 between the County and Contractor for kinship support services 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: EDGEWOOD CENTER FOR CHILDREN AND FAMILIES

Kenneth Auletta
Contractor Signature

12/22/2016
Date

Kenneth Auletta
Contractor Name (please print)

COUNTY OF SAN MATEO

By: _____
President, Board of Supervisors, San Mateo County

Date: _____

ATTEST:

By: _____
Clerk of Said Board

Exhibit D2 - Budget

**Edgewood Center for Children and Families
Kinship Support Services Program
January 1, 2017 – June 30, 2017**

Personnel Expenses			
Monica Gadda	CEO of the Region	\$7,000	
Jamila McCallum	Program Director	\$6,000	
Jose Ocampo	Program Manager	\$18,821	
Priscilla Portillo	Bilingual Case Manager	\$16,977	
Open	Bilingual Case Manager	\$16,977	
Mysie Hollands	Support Group Facilitator	\$9,246	
Fatima Rostrand	Support Group Facilitator	\$9,246	
Jade Martinez	Activities Assistant	\$9,246	
Open	Activities Assistant	\$3,852	
		Sub total	\$97,365
		Benefits @ 33%	\$32,130
PERSONNEL EXPENSES TOTAL			\$129,495
Operating Expenses			
Cell Phones/Telecom		\$2,040	
Family Emergencies Fund		\$0	
Food		\$5,500	
ILP Stipends		\$0	
Janitorial		\$1,800	
Office Supplies		\$750	
Outside Printing & Graphics		\$0	
Postage		\$794	
Professional & Consultant Services		\$0	
Rent		\$4,025	
Recreation		\$0	
Staff Travel		\$4,000	
Utilities		\$1,250	
Vehicle Maintenance		\$0	
OPERATING EXPENSES TOTAL			\$20,159
TOTAL PERSONNEL AND OPERATING EXPENSES			\$149,654
Indirect @ 15%			\$22,448
TOTAL BUDGETED EXPENSES			\$172,103

The County shall have the option of adjusting line item costs for the purpose of meeting the goal of the services as agreed upon by all parties as long as it does not exceed the total agreement obligation.

(End of Exhibit D1)