

AMENDMENT TO AGREEMENT
BETWEEN THE COUNTY OF SAN MATEO AND SAMARITAN HOUSE

THIS AMENDMENT TO THE AGREEMENT, entered into this ____ day of _____, 2018, by and between the COUNTY OF SAN MATEO, hereinafter called "County," and Samaritan House, hereinafter called "Contractor" (collectively, the "Parties);

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 June 19, 2018, the Parties entered into an agreement to provide interim Core Agency services in the Southern Region of San Mateo County in an amount not to exceed \$100,000 for the term of June 19, 2018 through June 30, 2019 (the "Agreement"); and

WHEREAS, the Parties wish to amend the Agreement to increase funding by \$268,224 for a new total obligation of \$368,224, with no change to term to continue to provide Core Agency Services in the Southern Region of San Mateo County.

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

1. Paragraph 1. Exhibits and Attachments is hereby amended to read as follows:

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

Exhibit A – Services

Exhibit B – Payments and Rates

Exhibit B1 – Budget (revised 1/2019)

Exhibit C – Performance Measures

Exhibit D – Clarity Human Services System

Attachment P – Personally Identifiable Information Requirements for County Contractors, Sub-Contractors, Vendors and Agents

2. Paragraph 3. 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 Exhibits B and B1 (revised 1/2019). 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 **THREE HUNDRED SIXTY EIGHT THOUSAND TWO HUNDRED TWENTY FOUR DOLLARS** (\$368,224). 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.

All other terms and conditions of the Agreement dated June 19, 2018, 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: SAMARITAN HOUSE


Contractor Signature

Date

Dec 21 2018

BART CHARLEW
Contractor Name (please
print)

COUNTY OF SAN MATEO

By:

President, Board of Supervisors, San Mateo County

Date:

ATTEST:

By:

Clerk of Said Board

Exhibit B – Budget (revised 1/2019)

Personnel Expense	
Personnel Expense	\$ 262,989
Operating Expenses	
Office and Program Supplies	\$ 17,500
Postage, Mail and Printing	\$ 1,000
Communication Operations, Support and Maintenance	\$ 7,665
Utilities	\$ -
Rent (office and storage)	\$ 26,400
Repairs and Maintenance	\$ 1,200
Housekeeping	\$ 13,920
Recruitment	\$ 5,000
Travel, Meetings and Conferences	\$ 2,000
Mileage	\$ 3,000
Employee training	\$ 1,300
Equipment Rental	\$ 12,000
Gas/Oil transportation	\$ 1,500
Insurance	\$ 100
Professional Fees	\$ 750
Outside Services / IT	\$ 10,000
Other Fees	\$ 900
subtotal operating expenses	\$ 104,235
Audit	\$ 1,000
subtotal admin expense	\$ 1,000
Total Expenses	\$ 368,224