

County of San Mateo ~ Contract Amendment – A1

Contract ID: 3955

Amendment ID: 6555

Agreement between the County of San Mateo and The Multicultural Institute

THE AGREEMENT IS CHANGED AS FOLLOWS

Agreement Amount

Original Amount:	Current Amount:	Addition or Reduction:	New Amount:
\$332,000.00	\$332,000.00	\$186,185.00	\$518,185.00

Agreement Term:

Original Start Date:	Original End Date:	New Start Date:	New End Date:
July 01, 2018	June 30, 2020	N/A	June 30, 2021

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

Exhibit A – Program/Project Description

Exhibit B – Method and Rate of Payments (revised October 2019)

Exhibit C – Performance Monitoring (revised October 2019)

Attachment I - § 504 Compliance

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

- Paragraph 3. Payments of the Agreement 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 (revised October 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 **FIVE HUNDRED EIGHTEEN THOUSAND ONE HUNDRED EIGHTY-FIVE DOLLARS (\$518,185)**. In the event that County makes any advance payments, Contractor agrees to refund any amounts in excess of the amount owed by 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. Paragraph 4. Term of the Agreement is hereby amended as follows:

Subject to compliance with all terms and conditions, the term of this Agreement shall be from July 01, 2018 through **June 30, 2021**.

4. Exhibit B – Method and Rate of Payments, Table 1 and item B are hereby replaced in their entirety as shown below.

Invoice Due	Billing Period	Invoice Amount FY 18/19	Invoice Amount FY 19/20	Invoice Amount FY 20/21
July 10 th	July-September	\$41,500	\$43,160	\$44,886
October 10 th	October-December	\$41,500	\$43,160	\$44,886
January 10 th	January-March	\$41,500	\$43,160	\$44,886
April 10 th	April-June	\$41,500	\$43,160	\$44,887
	FY Total	\$166,000	\$172,640	\$179,545

5. Exhibit C – Performance Monitoring, item 2 Performance Measures is hereby replaced in its entirety as shown below.

MEASURE	FY17-18 Actuals	FY18-19 Actuals	FY19-20 Targets	FY20-21 Targets
Number of individuals day laborers served	159	216	200	200
Number of employers served	46	118	100	100
Number of other low-income individuals served	N/A	224	175	175
Percentage of day laborers in the Day Laborer Street Outreach Program who obtain jobs	70%	51%	60%	62%
Overall customer/client satisfaction. Percent of customer survey respondents rating services as good or better	90%	98%	92%	92%

6. All other terms and conditions of the Agreement dated June 5, 2018 between County and Contractor shall remain in full force and effect.

ALL OTHER PRICES, TERMS AND CONDITIONS OF THE AGREEMENT REMAIN UNCHANGED

DocuSigned by:

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10/25/2019 | 10:10 AM PDT

Rigoberto Calocarivas

Contractor Signature

Date

Contractor Name (please print)

Purchasing Agent Signature
(Department Head or Authorized
Designee)
County of San Mateo

Date

Purchasing Agent Name (please print)
(Department Head or Authorized
Designee)
County of San Mateo

Purchasing Agent or Authorized Designee
Title (please print)