

**AMENDMENT TO AGREEMENT
BETWEEN THE COUNTY OF SAN MATEO AND
EL CENTRO DE LIBERTAD**

THIS AMENDMENT TO THE AGREEMENT, entered into this 4 day of Jan, 2020, by and between the COUNTY OF SAN MATEO, hereinafter called "County," and El Centro De Libertad, 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 enabling services on February 8, 2019, for the term of January 1, 2019, through December 31, 2019, in an amount not to exceed \$82,500; and

WHEREAS, the parties wish to amend the Agreement to extend the term of the agreement by one year through December 31, 2020 and increase the maximum amount payable under this agreement by \$73,500, to an amount not to exceed \$156,000.

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

1. Section 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. 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 ONE HUNDRED FIFTY-SIX THOUSAND DOLLARS (\$156,000). 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 invoices must be approved by the Director of the Health Care for the Homeless/ Farmworker Health Program or their designee and paid within thirty (30) days of receipt of the invoice. Invoices must be sent to: SMMC-Accounts-Payable@smcgov.org . Processing time may be delayed if invoices are not submitted electronically.

2. Section 4. Term, of the agreement is hereby amended to read as follows:

Subject to compliance with all terms and conditions, the term of this Agreement shall be from January 1, 2019, through December 31, 2020.

3. Original Exhibit A and original Exhibit B are hereby replaced with Revised Exhibit A, (rev. 9/13/19) and Revised Exhibit B, (rev. 9/13/19), copies of which are attached hereto and is incorporated to the agreement by this reference.
4. **All other terms and conditions of the agreement dated February 8, 2019, between the County and Contractor shall remain in full force and effect.**

