## FOURTH AMENDMENT TO AGREEMENT BETWEEN THE COUNTY OF SAN MATEO AND CERTIFIED LANGUAGES INTERNATIONAL, LLC

THIS FOURTH AMENDMENT TO THE AGREEMENT is entered into this 9<sup>th</sup> day of November, 2021, by and between the COUNTY OF SAN MATEO, hereinafter called "County," and Certified Languages International, hereinafter called "Contractor" (together, the "Parties");

## $\underline{W} \underline{I} \underline{T} \underline{N} \underline{E} \underline{S} \underline{S} \underline{E} \underline{T} \underline{H}$ :

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 August 7, 2018, the Parties entered into an agreement for the provision of language access services, such as over-the-phone interpretation and document translation, to County departments, for the term of August 7, 2018, through July 31, 2019, with a not-to-exceed amount of \$150,000; and

WHEREAS, on May 1, 2019, the agreement was amended to extend the term through July 31, 2020, with no increase to the not-to-exceed amount (the "First Amendment"); and

WHEREAS, on May 19, 2020, the agreement was amended to extend the term through July 31, 2021, and to increase the not-to-exceed amount by \$125,000 for a total not-to-exceed amount of \$275,000 (the "Second Amendment"); and

WHEREAS, on February 17, 2021 the agreement was amended to extend the term through July 31, 2022, with no increase to the not-to-exceed amount of \$275,000 (the "Third Amendment"); and

WHEREAS, the Parties wish to further amend the agreement to increase the not-to-exceed amount by \$75,000 for a total not-to-exceed amount of \$350,000 (the "Fourth Amendment");

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

1. Section 1 – <u>Exhibits and Attachments</u> is amended and restated in its entirety 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 and Rates
Exhibit B3 - Invoicing
Exhibit C - List of County Departments included in this Agreement
Exhibit D - Optional Services Offered
Attachment H - HIPAA Business Associate Requirements
Attachment I - § 504 Compliance

2. Section 3 – Payments is amended and restated in its entirety 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 the Exhibits, County shall make payment to Contractor based on the rates and in the manner specified in Exhibit A, Exhibit B3, and Exhibit D, 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 AND FIFTY THOUSAND DOLLARS (\$350,000.00). 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 County Manager or the County Manager's designee and paid within 30 days of receipt of the invoice. Invoices must be sent to ImmigrantServices@smcgov.org. Processing time may be delayed if invoices are not submitted electronically.

- 3. Exhibit B2 to the Agreement is replaced in its entirety with Exhibit B3 attached hereto.
- 4. All other terms and conditions of the Agreement dated August 1, 2018, as amended by First Amendment, Second Amendment, and Third Amendment, between the County and Contractor shall remain in full force and effect.
- 5. This Fourth Amendment constitutes the entire understanding of the parties hereto with respect to this subject matter herein and correctly states the rights, duties, and obligations of each party as of this document's date. Any understandings, promises, negotiations, or representations between the Parties not expressly stated in this document are not binding. All subsequent modifications of this Fourth Amendment shall not be effective unless set forth in a writing and executed by both parties.

THIS AMENDMENT IS NOT VALID UNTIL SIGNED BY ALL PARTIES. NO WORK WILL COMMENCE UNTIL THIS DOCUMENT HAS BEEN SIGNED BY THE COUNTY PURCHASING AGENT OR AUTHORIZED DESIGNEE.

For Contractor: Certified Languages In  Digitally signed by Kristin Quinlan  Date: 2021.10.12 13:32:46 -07'00'	nternational 10/12/2021	Kristin Quinlan
Contractor Signature	Date	Contractor Name (please print)
COUNTY OF SAN MATEO  By: President, Board of Supervisors, San Mateo County  Date:		
ATTECT		
ATTEST:		
By: Clerk of Said Board		

## Exhibit B3

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

## Invoicing:

Contractor will invoice the County by the 10th of the month after rendered services, along with Contractor's monthly report indicating the date of each call, the time the call was initiated, the duration in minutes, the language requested, the originating site of the request, the cost of each call, and the time elapsed from call initiation to interpreter access.

County shall pay Contractor monthly upon receipt of report and invoice. The County's fiscal obligation for services provided under this Agreement shall not exceed \$350,000, including taxes and fees, for the term of the agreement, unless agreed upon by all parties and unless this agreement is amended in writing and signed by both County and Contractor.

Contractor shall send appropriate invoices and monthly reports to:

Office of Community Affairs County of San Mateo Attn: Accounts Payable 400 County Center, 1st Floor Redwood City, CA 94063