AMENDMENT ONE TO AGREEMENT BETWEEN THE COUNTY OF SAN MATEO AND SEQUOIA HOSPITAL

THIS AMENDMENT TO THE AGREEMENT, entered into this _____ day of

_____, 20____, by and between the COUNTY OF SAN MATEO,

hereinafter called "County," and SEQUOIA HOSPITAL, hereinafter called "Contractor";

$\underline{WITNESSETH}:$

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, by Resolution 068920 the parties entered into an Agreement for Health Promotion/Disease Prevention Program services on August 14, 2007; and

WHEREAS, the parties wish to amend the Agreement to increase funding for the Health Promotion/Disease Prevention Program by \$7,075 for a total of \$12,539:

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

1. Section 3 of the Agreement is amended to read as follows:

In consideration of the services provided by Contractor in accordance with all terms, conditions and specifications set forth herein and in Schedule A, County shall make payment to Contractor based on the rates and in the manner specified in Schedule B Amendment One. The County reserves the right to withhold payment if the County determines that the quantity or quality of the work performed is unacceptable. In no event shall the County's total fiscal obligation under this Agreement exceed TWELVE THOUSAND FIVE HUNDRED THIRTY-NINE DOLLARS (\$12,539).

- 2. Schedule B of the Agreement is deleted and replaced and incorporated here in as Schedule B Amendment One as attached.
- 3. All other terms and conditions of the Agreement dated August 14, 2007, between the County and Contractor shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto, by their duly authorized representatives, have affixed their hands.

COUNTY OF SAN MATEO

By:______ Adrienne Tissier, President, Board of Supervisors, San Mateo County

Date:_____

ATTEST:

By:_____ Clerk of Said Board

SEQUOIA HOSPITAL

Contractor's Signature

Date:_____

SCHEDULE B – AMENDMENT ONE

SEQUOIA HOSPITAL

FY 2007-2008 FISCAL SUMMARY

Contractor shall operate the following Older Americans Act (OAA) and/or Community-Based Services (CBSP) programs(s): the Health Promotion/Disease Prevention Program. Services described in this Schedule B reflect program funding and payment method during fiscal year July 1, 2007 through June 30, 2008. This program shall operate in accordance with the California Department of Aging and/or state licensing regulations, applicable federal laws, and the standards and requirements established by Aging and Adult Services of San Mateo County.

I. HEALTH PROMOTION/DISEASE PREVENTION PROGRAM

Aging and Adult Services will pay the contractor in consideration of Health Promotion/Disease Prevention Program services rendered through OAA funds, the rate of one-twelfth of the total reimbursement for this program per month, as long as this amount does not exceed the total cost of Health Promotion/Disease Prevention Program services rendered.

AAS will pay contractor \$7,075 for development and purchase of written materials for an education campaign to increase community awareness about Falls Prevention.

The maximum reimbursement for the Health Promotion/Disease Prevention Program during the contract term July 1, 2007 through June 30, 2008 shall not exceed TWELVE THOUSAND SEVENTY-FIVE DOLLARS (\$12,075).

Contractor agrees to the following:

- A. Contractor is responsible for covering the cost of all components of each program outlined above and shall be reimbursed for actual expenditures on the approved budget for each program;
- A mid-year review, scheduled for January, will require a reconciliation of year-to-date outcomes. Based on these outcomes, a budget revision may be required;

- C. Submit client intake forms as appropriate, monthly program reports, and invoices by the tenth (10th) of each month. (Invoices submitted more than two months past the month of service may not be reimbursed. Statistical reports submitted more than one month past the month of service may result in withholding of payments until reports are brought current.);
- D. Offer services throughout the twelve-month contract period, unless prior written approval is received from Aging and Adult Services;
- E. Submit a closing report by July 31, 2008;
- F. Program Income must be reported and expended under the same terms and conditions as the program funds from which it is generated; and
- G. Program Income must be used to pay for current allowable costs of the program in the same fiscal year that the income was earned.

The maximum reimbursement for contracted services between San Mateo County Aging and Adult Services and Sequoia Hospital is \$12,075 in OAA funds, and \$464 in County General Funds for general program support for a total amount of TWELVE THOUSAND FIVE HUNDRED THIRTY-NINE DOLLARS (\$12,539) for the contract term July 1, 2007 through June 30, 2008.