

Contract Summary Form

OC Expediter Requisition# 1622393

Rancho Santiago Community

College District

SUMMARY OF SIGNIFICANT CHANGES

N/A

SUBCONTRACTORS

This contract does not currently include subcontractors or pass through to other providers.

CONTRACT OPERATING EXPENSES

N/A

WHEREAS, COUNTY desires to amend Section G, Payment of the ORIGINAL CONTRACT to increase the maximum number of hours per fiscal year from 248,000 to a new maximum of 393,750 hours and the CONTRACTOR has agreed to continue to provide those services at the rates set forth in the ORIGINAL CONTRACT;

NOW THEREFORE, in consideration of the mutual obligations set forth herein, both COUNTY and CONTRACTOR agree as follows:

1. ARTICLES

- a. Section G, Payment of the ORIGINAL CONTRACT is amended to read in its entirety as follows:

G. Payment:

1. DISTRICT shall pay COUNTY for the services as listed in Section C, Fifty Cents (\$0.50) per student attendance hour, up to a maximum of 393,750 hours per fiscal year.
2. COUNTY shall invoice DISTRICT quarterly. The quarterly payments shall be based on a statement prepared by COUNTY, listing the total student attendance hours for the previous quarter.
3. DISTRICT shall maintain necessary records to log student attendance hours related to the usage of classrooms.

4. DISTRICT shall pay COUNTY in accordance with COUNTY Billing Policy, adopted by the Board of Supervisors through Minute Order dated October 27, 1992 and incorporated in this Agreement as Attachment A.
5. COUNTY shall charge DISTRICT late payment penalties in accordance with COUNTY Billing Policy.