FIRST AMENDMENT TO AGREEMENT BETWEEN COUNTY OF ORANGE

AND	
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FOR THE PROVISION OF TRANSITIONAL HOUSING PROGRAM-PLUS AND TRANSITIONAL HOUSING PLACEMENT PROGRAM FOR NON-MINOR DEPENDENTS REMOTE SITES

THIS FIRST AMENDMENT, made and entered into upon execution of all necessary signatures, is to that certain AGREEMENT Number CCD1120-00 between the parties hereto, hereinafter referred to as the "Agreement" and is by and between the COUNTY OF ORANGE, hereinafter referred to as "COUNTY," and __________, hereinafter referred to as "CONTRACTOR." This Amendment shall be administered by the County of Orange Social Services Agency, hereinafter referred to as "ADMINISTRATOR."

WITNESSETH

WHEREAS, on June 2, 2020, the Board approved Master Agreement CCD1120-00 for Transitional Housing Program-Plus and Transitional Housing Placement Program for Non-Minor Dependents Remote Sites services, for the term of July 1, 2020, through June 30, 2021;

WHEREAS, COUNTY desires to renew the term of the Master Agreement for an additional twelve (12) months from July 1, 2021, through June 30, 2022;

WHEREAS, COUNTY desires to amend Paragraph 1, Subparagraph 9.4.2.3, Subparagraph 33.3, and Paragraph 38 of the Agreement;

WHEREAS, CONTRACTOR agrees to such amendments and to continue to provide such services under the terms and conditions set forth in this Agreement; and

WHEREAS, such services are authorized and provided for pursuant to for pursuant to Health and Safety Code (HSC) Sections 1559.110 to 1559.115, and Welfare and Institutions Code (WIC) Sections 11403, and 16522.1.

ACCORDINGLY, THE PARTIES AGREED AS FOLLOWS:

1. Paragraph 1 of the Agreement is hereby amended to read as follows:

"1. <u>TERM</u>

The term of this Agreement shall commence on _____, 20__, and terminate on June 30, 2022, unless earlier terminated pursuant to the provisions of Paragraph 40 of this Agreement; provided, however, CONTRACTOR shall be obligated to perform such duties as would normally extend beyond this term, including, but not limited to, obligations with respect to indemnification, audits, reporting, and accounting."

2. Subparagraph 9.4.2.3 of the Agreement is hereby amended to read as follows:

"9.4.2.3 Civil Rights Contacts:

County Civil Rights Contact:

Orange County Social Services Agency

Program Integrity

Attn: Civil Rights Coordinator

P.O. Box 22001

Santa Ana, CA 92702-2001

Telephone: (714) 438-8877

State Civil Rights Contact:

California Department of Social Services

Civil Rights Bureau

P.O. Box 944243, M.S. 8-16-70

Sacramento, CA 94244-2430

Telephone: (916) 654-2107

Toll Free: (866) 741-6241

Federal Civil Rights Contact:

Office of Civil Rights

U.S. Department of Health and Human Services

90 7th Street, Suite 4-100

San Francisco, CA 94102

Customer Response Center: (800) 368-1019

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- 3. Subparagraph 33.3 of the Agreement is hereby amended to read as follows:
 - "33.3 CONTRACTOR shall service COUNTY during emergencies and/or declared disaster under the same terms and conditions that apply during non-emergency/disaster conditions. With the exception of overtime hours which require pre-authorization, reimbursement of ordinary expenditures provided during or after an emergency/disaster shall be calculated by the same rates that apply during non-emergency/disaster conditions. Additionally, any costs to continue services to clients during an emergency and/or disaster shall be incurred by the Contractor. These costs may include, but are not limited to: Personal Protective Equipment or other supplies necessary to conduct business during an emergency and/or disaster."
- 4. Paragraph 38 of the Agreement is hereby amended to read as follows:

"38. <u>CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE</u> CERTAIN FEDERAL TRANSACTIONS

- 38.1 CONTRACTOR shall be in compliance with Section 319 of Public Law 101-121 pursuant to Section 1352, Title 31, U.S. Code. Under these laws and regulations, it is mutually understood that any contract which utilizes federal monies in excess of \$100,000 must contain and CONTRACTOR must certify compliance utilizing a form provided by ADMINISTRATOR that includes the text below in Subparagraphs 38.1.1 38.1.1.4.
 - 38.1.1 The undersigned certifies to the best of his or her knowledge and belief that:
 - 38.1.1.1 No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan or cooperative agreement.
 - 38.1.1.2 If any funds other than federal appropriated funds have been

paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Agreement, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL "Disclosure Form to Report Lobbying," in accordance with its instructions.

- 38.1.1.3 The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants loans and cooperative agreements) and that subrecipients shall certify and disclose accordingly.
- 38.1.1.4 This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31 U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure."
- 5. The parties agree that separate copies of this Amendment may be signed by each of the parties, and this Amendment will have the same force and effect as if the original had been signed by all parties.
- 6. All others terms and conditions of the Agreement shall remain the same and in full force and in effect.

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WHEREFORE, the parties hereto have executed this First Amendment to Agreement dated in the County of Orange, California.		
By:	By:	
< <name>> <<title>>
<< AGENCY>></td><td>DEBRA J. BAETZ, DIRECTOR
SOCIAL SERVICES AGENCY
COUNTY OF ORANGE, CALIFORNIA</td></tr><tr><td></td><td></td></tr><tr><td>Dated:</td><td>Dated:</td></tr><tr><td></td><td></td></tr><tr><td>APPROVED AS TO FORM
COUNTY COUNSEL
COUNTY OF ORANGE, CALIFORNIA</td><td></td></tr><tr><td>By: Carolyn S. Frost DEPUTY</td><td></td></tr><tr><td>Dated: 03/3//2/</td><td>_</td></tr></tbody></table></title></name>		