FIRST AMENDMENT TO AGREEMENT between COUNTY OF SANTA BARBARA and EASY LIFT TRANSPORTATION for TRANSPORTATION SERVICES FOR HOMELESS POPULATION

FIRST AMENDMENT

Effective July 1, 2018

THIS IS THE FIRST AMENDMENT (hereafter referred to as First Amendment) to the Easy Lift Transportation Agreement to provide transportation services for the homeless population for the period July 1, 2017, through June 30, 2019 (hereafter Agreement), by and between the County of Santa Barbara (COUNTY) and Easy Lift Transportation (hereafter CONTRACTOR).

WHEREAS, the Agreement is effective through June 30, 2018 unless otherwise unless earlier terminated; and

WHEREAS, the parties desire to amend the Agreement to extend the term and adjust the compensation; and

WHEREAS, Section 25 requires the parties amend the Agreement by an instrument of writing and executed by the parties and by no other means; and

WHEREAS, this First Amendment incorporates the terms and conditions set forth in the Agreement, approved by the County of Santa Barbara.

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

- 1. **Definitions.** Capitalized terms used in this First Amendment, to the extent not otherwise defined herein shall have the same meanings as in the Agreement.
- 2. <u>Amendments.</u> The Agreement is amended as follows:
 - a. Section 4 is amended to read:
 - 4. <u>**TERM.**</u> The term of this Agreement shall be for the period of July 1, 2017 through June 30, 2019.
 - b. Section 34 is added in its entirety:
 - 34. <u>MANDATORY DISCLOSURE</u>. CONTRACTOR must disclose, in a timely manner, in writing to the COUNTY all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the award. Contractor is required to report certain civil, criminal, or administrative proceedings to the System for Award Management SAM) located at www.sam.gov. Failure to make required disclosures can result in any of the remedies described in 2 CFR §200.338 Remedies for noncompliance, including suspension or debarment. (See also 2 CFR part 180 and 31 U.S.C. 3321.)

c. <u>Section 35 is added in its entirety:</u>

35. PROHIBITION ON SPENDING FUNDS ON LOBBYING.

- A. CONTRACTOR, by signing this Agreement, hereby certifies to the best of his or her knowledge and belief that:
 - i. No state, federal or local agency appropriated funds have been paid, or will be paid by-or-on behalf of CONTRACTOR to any person for influencing or attempting to influence an officer or employee of any state or federal agency; a Member of the State Legislature or United States Congress; an officer or employee of the Legislature or Congress; or any employee of a Member of the Legislature or Congress, in connection with the awarding of any state or federal contract; the making of any state or federal grant; the making of any state or federal loan; the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any state or federal contract, grant, loan, or cooperative agreement.
 - ii. 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 federal agency; a Member of Congress; an officer or employee of Congress, or an employee of a Member of Congress; in connection with this federal contract, grant, loan, or cooperative agreement; CONTRACTOR shall complete and submit California State Standard Form-LLL, "Disclosure Form to Report Lobbying," to the COUNTY and in accordance with the instructions found therein.
- B. 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.
- C. CONTRACTOR also agrees by signing this document that he or she shall require that the language of this certification be included in all lower-tier subcontracts, which exceed \$100,000 and that all such sub recipients shall certify and disclose accordingly.
- d. <u>Section 36 is added in its entirety:</u>
 - 36. CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT. CONTRACTOR shall comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q.) and pursuant to the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251-1387). CONTRACTOR shall promptly disclose, in writing, to the COUNTY office, to the Federal Awarding Agency, and to the Regional Office of the Environmental Protection Agency (EPA), whenever, in connection with the award, performance, or closeout of this contract or any subcontract thereunder, the CONTRACTOR has credible evidence that CONTRACTOR itself, a principal, employee, agent, or subcontractor of the CONTRACTOR has committed a

violation of the Clean Air Act (42 U.S.C. 7401-7671q.) or the Federal Water Pollution Control Act (33 U.S.C. 1251-1387)

- e. <u>Section 37 is added in its entirety:</u>
 - 37. **PROCUREMENT OF RECOVERED MATERIALS.** CONTRACTOR shall comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.
- f. <u>Exhibit B shall be deleted in its entirety and replaced with Exhibit B, dated July 1, 2018,</u> referenced herein and attached hereto.
- 3. **<u>Counterparts.</u>** This First Amendment may be executed in several counterparts, all of which taken together shall constitute a single agreement between the parties.
- 4. <u>Effectiveness of Agreement.</u> Except as explicitly modified by this First Amendment, all of the terms and provisions of the Agreement and all previous modifications and amendments, if any, are and remain in full force and effect.

(Signatures on following pages)

First Amendment to Agreement for substance abuse screening, referral, and treatment for homeless population between the **County of Santa Barbara** and **Easy Lift Transportation**.

IN WITNESS WHEREOF, the parties have executed this First Amendment to be effective July 1, 2018.

ATTEST: Mona Miyasato County Executive Officer Clerk of the Board	COUNTY OF SANTA BARBARA:
By: Deputy Clerk	By: Chair, Board of Supervisors Date:
RECOMMENDED FOR APPROVAL:	APPROVED AS TO ACCOUNTING FORM:
Van Do-Reynoso, MPH, PhD	Theodore A. Fallati, CPA
Public Health Director	Auditor-Controller
By:	By:
Department Head	Deputy
APPROVED AS TO FORM: Michael C. Ghizzoni County Counsel	APPROVED AS TO FORM: Risk Management
By:	By:
Deputy County Counsel	Risk Management

First Amendment to Agreement for substance abuse screening, referral, and treatment for homeless population between the **County of Santa Barbara** and **Easy Lift Transportation**.

IN WITNESS WHEREOF, the parties have executed this First Amendment to be effective July 1, 2018.

Easy Lift Transportation

By:

Authorized Representative

Name:

Title:

EXHIBIT B

PAYMENT ARRANGEMENTS

Periodic Compensation

- A. For CONTRACTOR services to be rendered under this Agreement, CONTRACTOR shall be paid a total contract amount, including cost reimbursements, not to exceed **\$154,827**.
- B. Payment for services and /or reimbursement of costs shall be made upon CONTRACTOR's satisfactory performance, based upon the scope and methodology contained in **EXHIBIT A** as determined by COUNTY.
- C. COUNTY shall pay CONTRACTOR \$6876.50 per month. CONTRACTOR shall submit to the COUNTY DESIGNATED REPRESENTATIVE an invoice or certified claim on the County Treasury for the service performed over the period specified. These invoices or certified claims must cite the assigned Board Contract Number. COUNTY REPRESENTATIVE shall evaluate the quality of the service performed and if found to be satisfactory shall initiate payment processing. COUNTY shall pay invoices or claims for satisfactory work within 30 days of receipt of correct and complete invoices or claims from CONTRACTOR.
- D. COUNTY's failure to discover or object to any unsatisfactory work or billings prior to payment will not constitute a waiver of COUNTY's right to require CONTRACTOR to correct such work or billings or seek any other legal remedy.