

**COUNTY OF SAN DIEGO – DEPARTMENT OF PURCHASING AND CONTRACTING
AMENDMENT**

CONTRACT 561763, MODIFICATION 09

Effective Date: Date signed by Department of Purchasing and Contracting

Contractor: City of National City

Agreement Title: Senior Nutrition Program

Contractor and County of San Diego (“County”) enter into this amendment (“Amendment”) to modify the above-referenced contract (“Agreement”) as described herein.

1. Agreement Terms and Work remain unchanged.
2. Compensation: As a result of this amendment, Contractor’s compensation is increased by an amount of \$198,815, resulting in a new Maximum Agreement Amount of \$1,675,770.27.
 - 2.1. Add Exhibit C-3 – Senior Nutrition Infrastructure Grant.
3. Term of Agreement: The contract term remains unchanged, February 1, 2020 through June 30, 2023.

All other terms and conditions remain in effect.

IN WITNESS WHEREOF, County and Contractor have executed this Amendment effective as of the Effective Date set forth above. This Amendment is not valid unless signed by Contractor and County Contracting Officer.

CONTRACTOR:

By:

Name:

Title:

Email:

Date:

By electronically signing this document, all parties accept the use of electronic signatures.

Adobe Acrobat Sign Transaction Number: CBJCHBCAABAA2wKhx7rWDFRNUTr1ITTA6cLRDPteTJM3

COUNTY OF SAN DIEGO:

Department Review and Recommended Approval:

By: Jana Jordan
Jana Jordan (Jan 12, 2023 16:15 PST)

Name: Jana Jordan

Title: Principal Administrative Analyst

Dept. Aging & Independence Services

Date: Jan 12, 2023

APPROVED:

JOHN M. PELLEGRINO, Director
Department of Purchasing and Contracting

By:

Name:

Title:

Date:

COUNTY CONTRACT NUMBER 561763
COUNTY OF SAN DIEGO HEALTH AND HUMAN SERVICES
AGREEMENT WITH THE CITY OF NATIONAL CITY FOR
SENIOR NUTRITION PROGRAM
EXHIBIT C-3 – SENIOR NUTRITION INFRASTRUCTURE GRANT

1. Cost Reimbursement:

- 1.1 Contractor may be reimbursed for items purchased below under this agreement.
- 1.2 Contractor shall provide a log of purchases made during the billing period and provide with an invoice for reimbursement. Contractor shall also provide proof of purchase order, receipt or similar. Information provided shall include:
- 1.2.1 Description of item purchased
 - 1.2.2 Total Price of items(s) purchased
 - 1.2.3 Date of items(s) purchased

Equipment Description	Unit Cost	Number of Units	Total Cost
Commercial Immersion Blender	\$660.00	1	\$660.00
Menu Board	\$275.00	1	\$275.00
Griddle	\$3,300.00	1	\$3,300.00
Food Slicer	\$3,850.00	1	\$3,850.00
Ice Machine	\$5,500.00	1	\$5,500.00
Warming Drawer/Cabinet with Worktable	\$16,500.00	1	\$16,500.00
Hot Shot Truck	\$84,365.00	2	\$168,730.00
TOTAL NOT TO EXCEED:			\$198,815.00