35599 3 THIS SECOND AMENDMENT TO AGREEMENT NO. 35599 is made and entered, in duplicate, as of October 13, 2022 for reference purposes only, pursuant to a 4 5 minute order adopted by the City Council of the City of Long Beach at its meeting on May 21, 2019, by and between ST. MARY MEDICAL FOUNDATION, a California nonprofit 6 7 corporation ("Contractor"), with a place of business at 1050 Linden Ave., Long Beach, Ca 8 90813, and the CITY OF LONG BEACH, a municipal corporation ("City").

SECOND AMENDMENT TO AGREEMENT NO. 35599

9 WHEREAS, City requires specialized services requiring unique skills to be 10 performed in connection with tracking sexually transmitted diseases ("STD") cases and 11 serving as liaison between the hospital, CARE Clinic, and the City's department of Health 12 & Human Services to help ensure tracking information is correctly captured on forms; assist 13 with STD screenings, outreach, education and referrals, specifically for homeless clients 14 or those with unstable housing; and use technology and digital platforms to enhance 15 immediate access to partner notification and treatment ("Project"); and

WHEREAS, City and Contractor (the "Parties") entered into Agreement No. 35599 (the "Agreement") whereby Contractor agreed to provide these services; and

18 WHEREAS, the Parties entered into a First Amendment to extend the term for an additional one-year period and increase the annual contract amount to One Hundred 19 20 Eleven Thousand Thirty-Five Dollars (\$111,035); and

21 WHEREAS, the Parties currently desire to enter into a Second Amendment 22 to extend the term for an additional one-year period and increase the annual contract 23 amount to One Hundred Sixty-Nine Thousand Three Hundred Seventy-Three 24 Dollars (\$169,373); and

25 NOW, THEREFORE, in consideration of the mutual terms, covenants, and 26 conditions herein contained, the Parties agree as follows:

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

Α. Contractor shall furnish specialized services more particularly described in Exhibit "A", attached to this Agreement and incorporated by this reference, in accordance with the standards of the profession, and City shall pay for these services in the manner described below, not to exceed One Hundred Sixty-Nine Thousand Three Hundred Seventy-Three Dollars (\$169,373) annually, at the rates or charges shown in Exhibit "B-2".

> 2. Section 2 of the Agreement is hereby amended to read as follows:

8 "The term of this Agreement shall commence at midnight on July 1, 2020, and shall terminate at 11:59 p.m. on June 30, 2023, unless sooner terminated as provided 10 in this Agreement, or unless the services or the Project is completed sooner. The City shall have the option to extend the term for one (1) additional one-year period, at the discretion 12 of the City Manager. This Agreement shall not be extended past May 21, 2024 without 13 authorization of the City Council."

14 3. Exhibit "B-1" is hereby amended and replaced with Exhibit "B-2", 15 attached hereto and incorporated herein.

Except as expressly modified herein, all of the terms and conditions 4. contained in Agreement No. 35599 are ratified and confirmed and shall remain in full force and effect.

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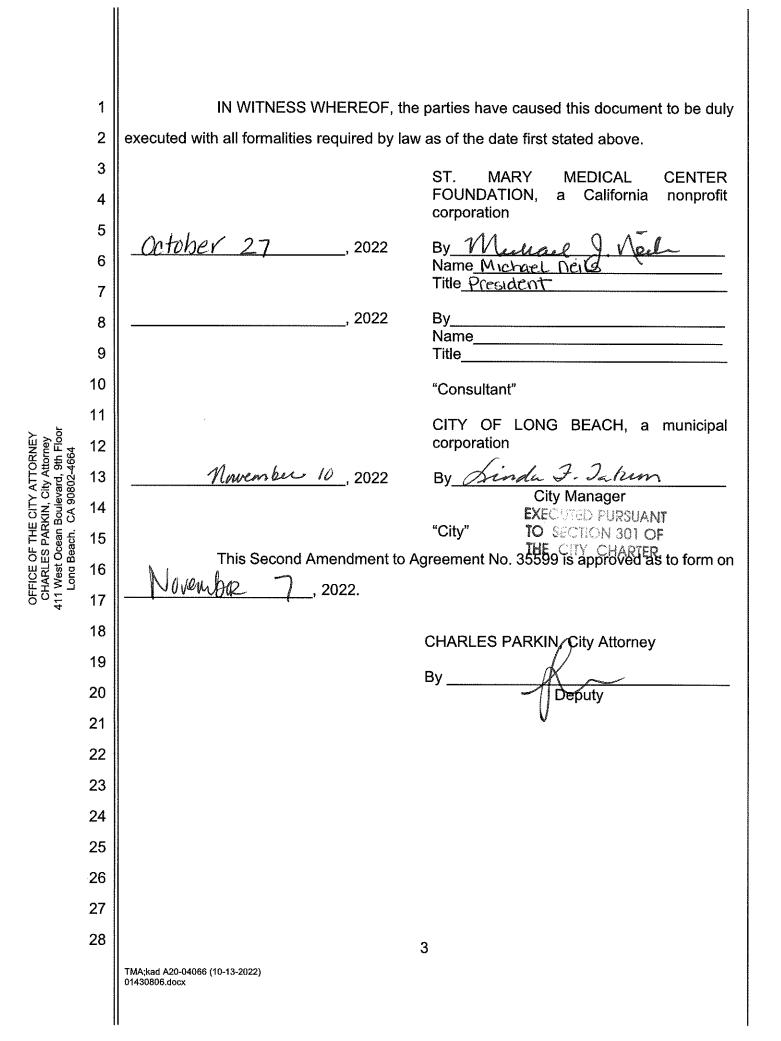
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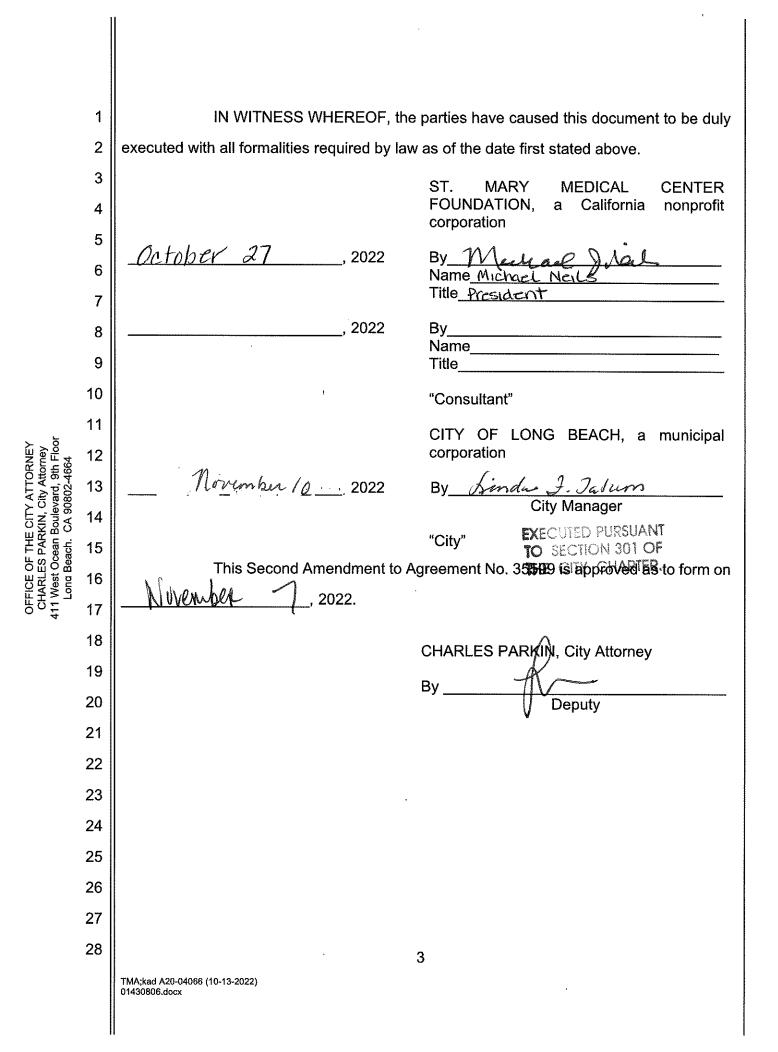


EXHIBIT "B-2"

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Exhibit B, Attachment I Subcontractor Budget St Mary CARE Clinic Year 4 July 1, 2022 – June 30, 2023

PERSONNEL

Classification	Monthly <u>Salary</u>	Percent <u>of Time</u>	<u>Months</u>	Budget
Disease Investigation Intervention specialist (Kaylee Smith/TBH) Outreach Specialist (TBH) Program Manager-Paul Lovely	\$4,873 \$4,333 \$10,467	100% 60% 5%	12 12 12	\$58,476.00 \$31,200.00 \$6,280.00
Total Personnei				\$95,956.00
Fringe Benefits @	33%			\$31,464.00
Total Personnel & Benefits				\$127,420.00
OPERATING EXPENSES				
General Office Expense				\$150
1043 Elm Ave #300 Rent (\$2.63/sq. ft. x 200 sq. ft.x12months=\$6,312)plus common Area(7.62% FTEx\$2.63/sp ft. x 3,847/sp x 12months=9,250);1045 Atlantic Ave #1016 Rent (\$2.25/sq. ft. x 6.25 sq. ft.x12months=\$169)plus common Area(.26% FTEx\$2.25/sp ft. x 1,363.00/sp x 12months=\$97). Due to budget constraint, the agency request \$15407 to cover the cost, the remain balance will using the private fund to cover the cost.				\$15,407
Telephone expense				\$2,807
Total Operating Expenses				\$18,364
EQUIPMENT (If >\$50K, please itemize) 2 computer and 4 monitors TRAVEL				\$2,470 \$2,470 \$0
SUBCONTRACTORS (If >\$50K, itemize on subcontractor budget tem Name of subcontractor Name of subcontractor	nplate)			\$0 \$0
Total Subcontractors				\$0
OTHER COSTS Targeted STI/HIV Prevention Messaging Print and digital messaging Phreesia Health Campaign Digital Platform Condoms & Lubrication				\$8,377 \$3,377.00 \$3,200.00 \$1,800.00
INDIRECT COSTS (10% OF PERSONNEL AND BENEFITS)			10%	\$12,742.00
BUDGET GRAND TOTAL				\$169,373