

AGREEMENT FOR SERVICES #045-S0810
AMENDMENT III

This Amendment III to that Agreement for Services #045-S0810, made and entered into by and between the County of El Dorado, a political subdivision of the State of California (hereinafter referred to as "County") and Paul Funk, a sole proprietor, doing business as Pro Line Cleaning, duly qualified to conduct business in the State of California, whose principal place of business is 512 Main Street, Suite 10, Diamond Springs, California 95619 (Mailing: Post Office Box 850, Diamond Springs, California 95619-0850); (hereinafter referred to as "Contractor");

RECITALS

WHEREAS, Contractor has been engaged by County to provide janitorial services for the Department of Child Support Services and the Department of Human Services, in accordance with Agreement for Services #045-S0810, dated July 10, 2007, and Amendment I, dated April 1, 2008, and Amendment II, dated July 28, 2009, all incorporated herein and made by reference a part hereof; and

WHEREAS, the parties hereto have mutually agreed to extend the term for one additional twelve month period, hereby amending **ARTICLE II – Term** and **ARTICLE III – Compensation for Services**.

NOW THEREFORE, the parties do hereby agree that Agreement for Services #045-S0810 shall be amended a third time as follows:

ARTICLE II

Term: The term of this Agreement as amended shall be for the period of July 19, 2007 through July 18, 2011.

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ARTICLE III

Compensation for Services: For services provided herein, County agrees to pay Contractor monthly in arrears. Payment shall be made within thirty (30) days following County receipt and approval of itemized invoice(s) detailing services rendered. For the purposes hereof, the billing rate shall be as follows:

3057 Briw Road: \$615.00 per month for the portion of the facility occupied by Child Support Services.

3057 Briw Road: \$2,200.00 per month for the portion of the facility occupied by the Department of Human Services.

3047 Briw Road: \$700.00 per month for the Department of Human Services beginning March 1, 2008.

Contractor shall invoice each department separately. The total amount of this Agreement, as amended, shall not exceed \$167,335.00.

Services provided for partial months shall be prorated on a daily basis. It will be the responsibility of Contractor to invoice for same.

Contractor agrees to invoice the facilities at the address written below:

For services rendered at 3057 Briw Road, Suite B:

CHILD SUPPORT SERVICES

ATTN: ACCOUNTING

3057 BRIW ROAD STE B

PLACERVILLE, CA 95667

For services rendered to 3057 Briw Road, Suite A:

HUMAN SERVICES

ATTN: ACCOUNTING

3057 BRIW ROAD STE A

PLACERVILLE, CA 95667

For services rendered at 3047 Briw Road, Suite A

HUMAN SERVICES

ATTN: ACCOUNTING

937 SPRING STREET

PLACERVILLE, CA 95667

Except as herein amended, all other parts and sections of that Agreement #045-S0810 shall remain unchanged and in full force and effect.

Requesting Contract Administrator Concurrence:

By: _____ Dated: _____
DeAnn Osborn
Staff Services Analyst
Department of Human Services

Requesting Department Head Concurrence:

By: _____ Dated: _____
Daniel Nielsen
Director
Department of Human Services

Requesting Contract Administrator/Department Head Concurrence:

By: _____ Dated: _____
Laura Roth
Director
Department of Child Support Services

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IN WITNESS WHEREOF, the parties hereto have executed this third amendment to that Agreement for Services #045-S0810 on the dates indicated below.

-- COUNTY OF EL DORADO --

Dated: _____

By: _____

Chairman
Board of Supervisors
"County"

ATTEST:
Suzanne Allen de Sanchez, Clerk
of the Board of Supervisors

By: _____ Dated: _____

Deputy Clerk

-- CONTRACTOR --

By: _____

Paul Funk, individually and dba
Pro Line Cleaning Services
"Contractor"

Dated: _____