

County of Santa Cruz

HUMAN RESOURCES AGENCY

Cecilia Espinola, Administrator 1000 Emeline Avenue, Santa Cruz, CA 95060 (831) 454-4130 or 454-4045 FAX: (831) 454-4642

May 24,2002 AGENDA: June 11,2002

BOARD OF SUPERVISORS County of Santa Cruz 701 Ocean Street Santa Cruz, CA. 95060

AUTHORIZATION TO AMEND CONTRACT FOR THE DIRECT MAIL ISSUANCE OF FOOD STAMP COUPONS

Dear Members of the Board:

On May 22,2001, your Board authorized the Human Resources Agency (HRA) Administrator to amend the contract with Sacramento Service and Development Corporation (SSDC) for the direct mail issuance of Food Stamp coupons. The amendment extended the contract period through June 30, 2002. The purpose of this letter is to request your Board's approval of an amendment to the contract with Sacramento Service and Development Corp. extending the contract period for the period of July 1,2002 through December 31,2002 with an option to extend the period for an additional six months.

As you know, the direct mail issuance of Food Stamp coupons will be replaced by the Electronic Benefit Transfer system (EBT) – a federally mandated system which will allow Food Stamp program participants to access their benefits using a debit card. Your Board received an update on May 7,2002 on the status of EBT implementation. Until the implementation of EBT in Santa Cruz, HRA recommends retaining SSDC as the vendor for direct mail services. They have provided consistent, professional service to the County since 1993.

The contract period will provide six months of direct mail service with an option to extend by an additional six months on a month-to-month basis. The additional time is to allow for service to continue if EBT implementation is delayed.

BOARD OF SUPERVISORS

Agenda: June 11,2002

CONTRACT AMENDMENT FOR DIRECT MAIL ISSUANCE OF FOOD STAMP COUPONS

IT IS THEREFORE RECOMMENDED that your Board direct the Human Resources Agency Administrator to execute the attached contract amendment with Sacramento Service and Development *Corp.* for the period of July 1,2002 through June 30,2003.

Very truly yours, Ucclia Espinola

CECILIA ESPINOLA

Administrator

CE\RB

RECOMMENDED:

SUSAN A. MAURIELLO County Administrative Officer

CC: County Administrative Office

Auditor Controller

HRA-Fiscal

Sacramento Service & Development Corp.

COUNTY OF SANTA CRUZ REQUEST FOR APPROVAL OF AGREEMENT

| TO: | Board of Supervisors | FROM: | Human Reso | rces Agency | • | ([| Department) | |
|-----------------------|--|--|-------------------------|--|--|--|-----------------------------------|------------------------------|
| | County Administrative Auditor Controller | | BY: | Signature certifie | s that appropriati | ons/revenues are av | gnature) 73 vailable | DX(Date) |
| AGREE | EMENT TYPE (Check Or | ne) | | Expenditure Agre | ement 🔼 | Revenue Agreeme | ent 🗌 | |
| | oard of Supervisors is h | | | | | | ne. | |
| 1. Said | d agreement is betwee | n the <u>Santa Cr</u> | uz Count | y Human Reso | irces Agency | 7 | (Departme | ent/Agency) |
| ark | <u> Sacramento S</u> | ervices and D | evelopeme | ent Corp. | 2425 Alhambr | ra Blvd Suite Sacrament | A (Nan | ne/Address) 17 |
| | e agreement will provid total contract | | | | of Food Sta | | | |
| 3. Per | riod of the ammendme | nt s from 7/1/200 | 2 | | to _12/31/2 | 2002 | | |
| | ticipated Cost is \$73 | | | | | lly Rate 🔲 Annual | Rate ⊠×Not | to Exceed |
| Re | marks: <u>w-9 on fi</u> | le Contact | R. Brown | × 4837 | | | | |
| 5. De | Section III B | g Agreements List fo lo Board letter requi oard letter required Revenue Agreement | red, w ill be li | Page CC isted under Item 8 | Contract No: | | 1 st Time | Agreement |
| 6. A p | propriations/Revenues | are available and a | re budgeted | in <u>392100</u> | | $[Index] \frac{4500}{} =$ | | (Sub object) |
| | NO | TE: IFAPPROPRIAT | TONS ARE IN | NSUFFICIENT, ATT | ACHED COMPLET | ED AUD-74 OR AUD | -60 | |
| Аррго 3 <u>ив,</u> | are not | have be will be | encumb | pered. O名へO3 By:_ | Auditor-Confidier | | Date: 5 | 30/02 |
| Propo | sal and accounting det | ail reviewed and ap | proved. It is | recommended tha | t the Board of Su | pervisors approve th | ne agreement a | and authorize |
| 11 | IRS Administrato | or | ([| Dept/Agency Head | to execute on be | ehalf of the HRA | | |
| Date: | 5/30/62 | | | By: | County Administra | tive Office | (Depart | ment/Agency) |
| Distri | bution: Board of Superviso Auditor Contoler Auditor-Controller Department – Gold | - Canary C - Pink I d St pr | oved by said | ta Cruz ex-officion mia, do hereby cel I Board of Supervis | tify that the foreg ors as recommen | ard of Supervisors of Joing request for app ded by the County A | oroval of agree Administrati (| ment was ap- Office by an |
| | ADM - 29 (8/01) Title I, Section 30 | 0 Proc Man B | y: Deputy Cle | erk | | | | |
| AUD | ITOR-CONTROLLER US | E ONLY | | | | | | |
| CO_ | Document, No. | \$ JE Amount | 1: | _{es} H/∏ | U | (eyed By | | |
| | | JE AITIOUNT | Line ¢ | \$ 11/11 | . r | reyou by | Date | QC |
| TC1 | Auditor Description | | Am | nount | Index | Sub object | User Code | 0 0 |

AMENDMENT TO HUMAN RESOURCES AGENCY CONTRACT #91445

The County of Santa Cruz, by and through the Human Resources Agency, hereinafter referred to as "COUNTY" and SACRAMENTO SERVICE AND DEVELOPMENT CORPORATION, hereinafter referred to as "CONTRACTOR" hereby modify contract #91445 which originally provided services from July 1, 1997 through June 30, 2002. The purpose of this Amendment is to:

a) further extend the term of the contract by 6 months with an option for an additional 6 months

The provisions of this Amendment shall be effective from July 1, 2002 through June 30,2003. All other provisions of said contract shall remain the same.

- (A) Article I, Paragraph 4, is amended to read:
 - 4. The term of this contract shall be from July 1, 2002 through December 31, 2002 with the option to extend the term an additional six months on a month-to-month basis.
- (B) Article V, Paragraph 37, is amended to read:
 - 37. This is a fixed fee contract. CONTRACTOR'S fee will be a flat rate of \$4,125.00 per month and is detailed in the Contract Budget (Attachment A) which by reference is made a part hereof. The flat fee does not include the cost of postage. The flat fee shall be valid for the contract term of July 1, 2002 through June 30,2003.
- (C) Article VII, Paragraph 65, is amended to read:
 - 65. CONTRACTOR shall post \$20,000 in cash or a performance bond upon entering into this contract, to insure commencement of business as of July 1, 2002, and to insure the faithful performance of this contract during the contract term. Said cash or bond shall be forfeited if CONTRACTOR does not carry out provisions as required by the contract, unless nonperformance is found to be the direct result of an act of God, or other natural cause which can be determined to be beyond the control of the CONTRACTOR. Said cash posting or bond shall be in effect at all times during the term of the contract.
- (D) Article IX, Paragraph 76, is amended to read:
 - 76. CONTRACTOR shall meet all contractual provisions as of the July 1, 2002 effective date of this contract. COUNTY may terminate this contract and CONTRACTOR shall forfeit its performance bond if failure to meet said provisions is due solely to the CONTRACTOR.

Page 1 of 2

COUNTY OF SANTA CRUZ

| Dated: | | Ву: | | |
|----------------|--|---------------------------------------|-------------------|---------------------|
| | | Human Resource | es Agency Adminis | trator |
| Dated: May | <u>11,200</u> 2 | By: Descret CONTRACTOR'S | - | ative |
| APPROVED AS | TO FORM Posta 5-23-02 | Roberta M. Goff, Typed Name/Title | | |
| County Counsel | | Sacramento Service Organization | vice & Developmen | t Corporation |
| Short (| TO INSURANCE Winley 5-22-20 | 2425 Alhambra B Address | lvd., Suite A | |
| Risk Manageme | | Sacramento City | CA State | <u>95817</u> Zip |
| | | <u>94-1747120</u> Tax ID or Social | Security # | |
| Distribution: | CONTRACTOR Human Resources Age County Administrative (County Counsel Auditor-Controller Risk Management | | | |

COUNTY OF SANTA CRUZ ANNUAL BUDGET JULY 1,2002 – DECEMBER 31,2002

CONTRACTOR: SACRAMENTO SERVICE & DEVELOPMENT CORPORATION

FLAT FEE: \$24,750 SEMI- ANNUALLY

| Salaries & Wages | \$ | 11,124 |
|-----------------------------------|----|---------|
| Employee Benefits | | 2,140 |
| Outside service | | 3,243 |
| Rent | | 2,006 |
| Telephone & utilities | | 743 |
| Office supplies & expense | | 631 |
| Insurance | \$ | 1,493 |
| Taxes & licenses | | 55 |
| Dues & Subscriptions | | 34 |
| Interest expense | | 34 |
| Travel & transportation | | 292 |
| Amortization & Depreciation | | 300 |
| Repairs & maintenance | | 143 |
| Seminars, training, miscellaneous | | 248 |
| Total expenses | | 22,486 |
| Profit | \$ | ; 2,264 |

ASSURANCE OF COMPLIANCE WITH THE HUMAN RESOURCES AGENCY

NONDISCRIMINATION IN STATE AND FEDERALLY ASSISTED PROGRAMS

Sacramento Service & Development Corporation NAME OF VENDOWRECIPIENT

HEREBY AGREES THAT it will comply with Title VI and VII of the Civil Rights Acts of 1964 as amended; Section 504 of the Rehabilitation Acts of 1973, as amended; the Age Discrimination Act of 1975, as amended; the Food Stamp Act of 1977 as amended, and in particular Section 272.6; Title II of the Americans with Disabilities Act of 1990; California Civil Code, Section 51 et seq., as amended; California Government Code Section 1135-11139.5, as amended; California Government Code Section 12940(c), (h) (l), (i), and (j); California Government Code, Section 4450; Title 22, California Code of Regulations 98000 - 98413, and other applicable federal and state laws, as well as their implementing regulations (including 45 Code of Federal Regulations (CFR) Parts 80, 84, and 91, 7 CFR Part 15, and 28 CFR Part 42), by ensuring that employment practices and the administration of public assistance and social services programs are nondiscriminatory, to the effect that no person shall because of ethnic group identification, age, sex, color, disability, medical condition, national origin, race, ancestry, marital status, religion, religious creed or political belief be excluded from participation in or be denied the benefits of, or be otherwise subject to discrimination under any program or activity receiving federal or state financial assistance; and HEREBY GIVE ASSURANCE THAT it will immediately take any measures necessary to effectuate this agreement.

THIS ASSURANCE is given in consideration of and for the purpose of obtaining any and all federal and state assistance; and THE VENDOWRECIPIENT HEREBY GIVES ASSURANCE THAT administrative me hods/procedures which have the effect of subjecting individuals to discrimination or defeating the objectives of the California Department of Social Services (CDSS) Manual of Policies and Procedures (MPP) Chapter 21, will be prohibited.

BY ACCEPTING THIS ASSURANCE, the vendor/recipient agrees to compile data, maintain records and submit reports as required, to permit effective enforcement of the aforementioned laws, rules and regulations and permit authorized CDSS and/or federal government personnel, during normal working hours, to review such records, books and accounts as needed to ascertain compliance. If there are any violations of this assurance, CDSS shall have the right to invoke fiscal sanctions or other legal remedies in accordance with Welfare and Institutions Code Section 10605, or Government Code Section 11135-11139.5, or any other laws, or the issue may be referred to the appropriate federal agency for further compliance action and enforcement of this assurance.

THIS ASSURANCE is binding on the vendor/recipient directly or through contract, license, or other provider services, as long as it receives federal or state assistance.

Director's Signature

Address of Vendor/Recipient: 2425 Alhambra Blvd. Sacramento, CA 95817