

**AMENDMENT
to the
SOCIAL SERVICES PROVIDER AGREEMENT**

This Amendment to the Social Services Provider Agreement between the City of Columbia ("City") and Columbia Interfaith Resource Center ("Provider"), is made as of the date of the last signatory noted below ("Amendment Effective Date").

RECITALS

- A. WHEREAS, on December 19, 2019, City and Provider entered into an Agreement ("Provider Agreement") for emergency sheltering services; and
- B. WHEREAS, on March 13, 2020, the President of the United States declared the outbreak of COVID-19 in the United States a national emergency and the Governor of Missouri declared a state of emergency within the State of Missouri; and
- C. WHEREAS, social distancing and other public health measures and orders have been put in place to reduce the spread of COVID-19 in our community (collectively "public health measures and orders"); and
- D. WHEREAS, these public health measures and orders have impacted the delivery of services under the Provider Agreement; and
- E. WHEREAS, the Parties hereto desire to formally amend the Provider Agreement with this Amendment (hereinafter "Amendment") and desire to be bound by the terms contained in the Provider Agreement as amended by this Amendment.

AMENDMENT

NOW, THEREFORE, in consideration of the mutual benefit to be derived by the parties, it is agreed to amend the Provider Agreement, as follows:

1. Section 1 of the Provider Agreement shall be replaced with the following:

"1. PURCHASE OF SERVICES:

For services provided during the initial term of December 19, 2019 through the Amendment Effective Date, Provider agrees to furnish and City agrees to purchase the proposed program service(s), for low-income residents of the City of Columbia, as set forth in Exhibit A attached to the Provider Agreement at the rate set forth in Exhibit A attached to the Provider Agreement. The total allowable compensation for the Program Services under the Provider Agreement shall not exceed \$54,500.00 for the initial term.

For services to be provided during the renewal term, Provider agrees to furnish and City agrees to purchase the proposed program service(s), for low-income residents of the City of Columbia, as set forth in Exhibit A1 attached to this Amendment at the rate set forth in Exhibit A1 attached to this Amendment.

The total allowable compensation for the Program Services under this agreement shall not exceed \$69,455.00 for the renewal term."

2. Section 2 of the Provider Agreement shall be replaced with the following:
"2. DURATION: The initial term of this Agreement shall be from December 19, 2019, through the Amendment Effective Date. Thereafter, the renewal term shall run from the day following the Amendment Effective Date through December 31, 2021."
3. Section 4 of the Provider Agreement shall be replaced with the following:
"4. PAYMENTS: Payments under this agreement will be made as follows:
 - a. For the initial term of the Agreement, the City will pay \$18,514.70 on the Effective Date of this Agreement, or for summer programming on the first business day in May. Upon receipt and approval of the interim report, the City will pay \$17,970.15. The City will pay remaining balance of \$17,970.15 upon receipt and approval of the end of term report.
 - b. For the renewal term of the Agreement, the City will pay \$23,614.70 on the Amendment Effective Date. Upon receipt and approval of the interim report, the City will pay \$22,920.15. The City will pay remaining balance due upon receipt and approval of the end of term report."
4. All other terms of the Provider Agreement shall remain unchanged and in full force and effect.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties hereto have duly executed this Amendment to the 2019 Agreement, on the day and year last written below.

CITY OF COLUMBIA, MISSOURI

By: _____
John Glascock, City Manager
Date: _____

ATTEST:

By: _____
Sheela Amin, City Clerk

APPROVED AS TO FORM:

By: _____
Nancy Thompson, City Counselor/rw

CERTIFICATION: I, hereby certify that this contract is within the purpose of the appropriation to which it is to be charged, Account Number 11004540-504990 and that there is an unencumbered balance to the credit of such appropriation sufficient to pay therefor.

By: _____
Matthew Lue, Finance Director

Columbia Interfaith Resource Center

By: _____
Name and Title: Debra Allen, President
Date: 9/10/20

ATTEST:

By: [Signature]
BCA 9-10
Name and Title

Exhibit A1

Program Services

Program Name	Room at the Inn
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Service	Service Definition	Unit of Service Measure	Service Recipient	Unit of Service Rate	Number of Units of Service	Amount not to Exceed
overnight emergency shelter	Emergency shelter provided overnight only on a first come, first served basis. Program consumers may not be excluded from the service based on intermittent use. Program consumers should not be charged a program service fee.	one night/individual	one resident of Columbia	\$34.00	2,043	\$69,455.00