SECOND ADDENDUM TO CONTRACT FOR SERVICES BY INDEPENDENT CONTRACTOR

THIS SECOND ADDENDUM is to that Contract for Services entered into on <u>July 14</u>, <u>2020</u> and as amended on the same day, between the County of Siskiyou ("County") and Ray Morgan Company ("Contractor") and is entered into on the date signed by all parties to it.

WHEREAS, County of Siskiyou, Probation Department, is in need of an additional multipurpose printer; AND

WHEREAS, the cost of services to be provided under the Contract is expected to exceed the amount provided in the Contract; and

WHEREAS, the parties desire to increase the amount of compensation payable under the Contract.

NOW, THEREFORE, THE PARTIES MUTUALLY AGREE AS FOLLOWS:

The section of the Agreement under EQUIPMENT DESCRIPTION, shall be amended to add an additional Canon ImageRUNNER ADVANCE DX C257IF

The section of the Agreement under TERM AND PAYMENT SCHEDULE shall be amended to add an additional One Hundred Forty-Five and 18/100 Dollars (\$145.18) per month to increase the compensation payable under the Contract to an amount not to exceed Three Hundred Twenty-Two and 38/100 Dollars_amount (\$322.38) per month for 41 months.

All other terms and conditions of the Contract for Services shall remain in full force and effect.

SIGNATURES ON FOLLOWING PAGE

IN WITNESS WHEREOF, County and Contractor have executed this First Addendum on the dates set forth below, each signatory represents that he/she has the authority to execute this agreement and to bind the Party on whose behalf his/her execution is made.

			COU	NTY C	F SISKI	YOU	
Date:			Boar Cour	BRANDON A CRISS, CHAIR Board of Supervisors County of Siskiyou State of California			
ATTEST: LAURA BYNUM Clerk, Board of S	Supervisors	8	State	e of Ca	litornia		
By: Deputy		-	CON	TD A C	T∩D: Da	y Morgan Company	
Date:			Ster	re Mal	lory	y Morgan Company g Manager	
License No.: 1	N/A cordance w	ith an act pro					
the chairman of the bo	oard, president	or vice-preside	nt; the second sig	nature m	ust be that	t signature must be that of of the secretary, assistant Corps. Code, Sec. 313.)	
TAXPAYER I.D.	On File						
APPROVED AS	TO ACCO	UNTING FC	PRM:				
Fiscal Year	Fund	Org	Account	An	nount	Encumbrance	
2020/2021	1001	203050	717000	\$	0.01	E2100424	
2020/2021	1001	203050	725000	\$	0.01	E2100424	
2021/2022	1001	203050	717000	\$	0.01	E2200058	
2021/2022	1001	203050	725000	\$	0.01	E2200058	
2022/2023	1001	203050	717000	\$	0.01		
2022/2023	1001	203050	725000	\$	0.01		
2023/2024	1001	203050	717000	\$	0.01		
2023/2024	1001	203050	725000	\$	0.01		
2024/2025	1001	203050	717000	\$	0.01		

2024/2025 1001 203050 725000 \$ 0.01

Encumbrance number (if applicable): E2200058

If not to exceed, include amount not to exceed: Rate Contract \$ 0.01

If needed for multi-year contracts, please include separate sheet with financial information for each fiscal year.