THE INFORMATION IN THIS BOX IS NOT A PART OF THE CONTRACT AND IS FOR COUNTY USE ONLY



Contract	Number
23-52	4 A-1

SAP Number 4400022555

Preschool Services Department

Department Contract RepresentativeN. Michelle PetersenTelephone Number909-386-8369

Contractor	Loma Linda University, Department of
	Occupational Therapy
Contractor Representative	Arezou Salamat
Telephone Number	909-558-4628 ext. 46690
Contract Term	July 1, 2023, through June 30, 2028
Original Contract Amount	\$274,000
Amendment Amount	\$1,096,000
Total Contract Amount	\$1,370,000
Cost Center	5910002220
Grant Number (if applicable)	N/A

IT IS HEREBY AGREED AS FOLLOWS:

AMENDMENT NO. 1

It is hereby agreed to amend Contract No. 23-524, as follows:

SECTION V. FISCAL PROVISIONS

Amend Paragraph A. to read as follows:

The maximum amount of reimbursement under this Contract shall not exceed \$1,370,000, of which \$1,370,000 may be federally funded, and shall be subject to availability of funds to the County.

SECTION VIII. TERM

Section VIII is amended to read as follows:

This Contract is effective as of July 1, 2023, and is extended from the original expiration date of June 30, 2026, to expire on June 30, 2028, but may be terminated earlier in accordance with the provisions of Section IX. EARLY TERMINATION of the Contract.

SECTION X. GENERAL PROVISIONS

Paragraph O. Campaign Contribution Disclosure (SB1439) is added to read as follows:

Contractor has disclosed to the County using Attachment D – Campaign Contribution Disclosure (SB 1439), whether it has made any campaign contributions of more than \$250 to any member of the Board of Supervisors within the earlier of: (1) the date of the submission of Contractor's proposal to the County, or (2) 12 months before the date this Contract was approved by the Board of Supervisors. Contractor acknowledges that under Government Code section 84308, Contractor is prohibited from making campaign contributions of more than \$250 to any member of the Board of Supervisors for 12 months after the County's consideration of the Contract.

In the event of a proposed amendment to this Contract, the Contractor will provide the County a written statement disclosing any campaign contribution(s) of more than \$250 to any member of the Board of Supervisors within the preceding 12 months of the date of the proposed amendment.

Campaign contributions include those made by any agent/person/entity on behalf of the Contractor or by a parent, subsidiary, or otherwise related business entity of contractor.

<u>ATTACHMENT B - PROGRAM BUDGET</u>

Replace Attachment B, Program Budget, with the revised Attachment B, Program Budget Fee Schedule.

ATTACHMENT D - CAMPAIGN CONTRIBUTION DISCLOSURE (SB 1439)

Attachment D is added to the Contract in accordance with County policy.

All other terms and conditions of Contract No. 23-524 remain in full force and effect.

This Contract may be executed in any number of counterparts, each of which so executed shall be deemed to be an original, and such counterparts shall together constitute one and the same Contract. The parties shall be entitled to sign and transmit an electronic signature of this Contract (whether by facsimile, PDF, or other email transmission), which signature shall be binding on the party whose name is contained therein. Each party providing an electronic signature agrees to promptly execute and deliver to the other party an original signed Contract upon request.

SAN BERNARDINO COUNTY		DEPARTME	IA UNIVERSITY, ENT OF OCCUPATIONAL THERAPY
		(Print or type	name of corporation, company, contractor, etc.)
>		By ►	
Dawn Rowe, Chair, Board of Supervisor	S	, <u> </u>	(Authorized signature - sign in blue ink)
Dated:		Name D	r. Praveen Injeti, OTD, OTR/L, MFT
SIGNED AND CERTIFIED THAT A COI			(Print or type name of person signing contract)
DOCUMENT HAS BEEN DELIVERED	TO THE		
CHAIRMAN OF THE BOARD		Title Dep	artment Chair
Lynna Monell Clerk of the Board of San Bernardino Cou			(Print or Type)
Ву		Dated:	
Deputy			
		Address	24951 Circle Drive, A901
		_	Loma Linda, CA 92405
FOR COUNTY USE ONLY	Deviewed for Ocation (Oc		Decision Management to Decision of
Approved as to Legal Form	Reviewed for Contract Con	npirance	Reviewed/Approved by Department
Adam Ebright, Deputy County Counsel	Datti Otavia Casta i A		Arlene Molina, Director
Adam Edight, Deputy County Counsel	Patty Steven, Contracts M	anager	Preschool Services Department

REVISED PROGRAM BUDGET FEE SCHEDULE for Occupational Therapy Head Start, Early Head Start and State Preschool Programs

SERVICE	FEE PER HOUR
Consultation with PSD team (teachers, service providers, parents)	
Occupational therapy practitioner	\$ 130
Occupational therapy interns	\$ 55
Quality Care: Supervision-Mentorship- OT Team	
Supervision: OTR-OTS	\$60
Reflective Practice Supervision-Mentorship	\$150
Trainings for PSD team (teachers, service providers, parents)	
Occupational therapy practitioners (include prep time)	\$300
Occupational therapy interns (include prep time)	\$150
Team meetings with PSD team	\$150
Individual Services	•
Occupational therapy practitioners	\$ 110
Occupational therapy inters	\$ 45
Crisis Intervention-Consultation	# 400
Occupational therapy practitioners	\$ 180
Occupational therapy inters	\$ 65
December of the Company of the Compa	Φ00/
Record keeping-Documentation	\$20/per consult
Administrative (Monthly report to DCD) 2hr	P60
Administrative (Monthly report to PSD)-2hr	\$60
Liverson (DO L EDI) Un to 9 personal (\$110/per person)	\$880
Livescan (DOJ, FBI) -Up to 8 personal (\$110/per person)	φοου
Mileage reimbursement	\$.65
mileage reimbursement	φ.00

Rev. 9/5/2024



ATTACHMENT D Campaign Contribution Disclosure (Senate Bill 1439)

DEFINITIONS

Actively supporting the matter: (a) Communicate directly with a member of the Board of Supervisors or other County elected officer [Sheriff, Assessor-Recorder-Clerk, District Attorney, Auditor-Controller/Treasurer/Tax Collector] for the purpose of influencing the decision on the matter; or (b) testifies or makes an oral statement before the County in a proceeding on the matter for the purpose of influencing the County's decision on the matter; or (c) communicates with County employees, for the purpose of influencing the County's decision on the matter; or (d) when the person/company's agent lobbies in person, testifies in person or otherwise communicates with the Board or County employees for purposes of influencing the County's decision in a matter.

<u>Agent:</u> A third-party individual or firm who, for compensation, is representing a party or a participant in the matter submitted to the Board of Supervisors. If an agent is an employee or member of a third-party law, architectural, engineering or consulting firm, or a similar entity, both the entity and the individual are considered agents.

Otherwise related entity: An otherwise related entity is any for-profit organization/company which does not have a parent-subsidiary relationship but meets one of the following criteria:

- (1) One business entity has a controlling ownership interest in the other business entity;
- (2) there is shared management and control between the entities; or
- (3) a controlling owner (50% or greater interest as a shareholder or as a general partner) in one entity also isa controlling owner in the other entity.

For purposes of (2), "shared management and control" can be found when the same person or substantially the same persons own and manage the two entities; there are common or commingled funds or assets; the business entities share the use of the same offices or employees, or otherwise share activities, resources, or personnel on a regular basis; or there is otherwise a regular and close working relationship between the entities.

<u>Parent-Subsidiary Relationship:</u> A parent-subsidiary relationship exists when one corporation has more than 50 percent of the voting power of another corporation.

Contractors must respond to the questions on the following page. If a question does not apply respond N/A or Not Applicable.

1.	Name of Contractor: Loma Linda University - Occupational Therapy			
2.	Is the entity listed in Question No.1 a nonprofit organization under Internal Revenue Code section 501(c)(3)?			
	Yes ☑ If yes, skip Question Nos. 3-4 and g	go to Question No. 5		
3.	Name of Principal (i.e., CEO/President) of en matter and has a financial interest in the deci	tity listed in Question No. 1, if the individual actively supports the sion: N/A		
4.	If the entity identified in Question No.1 is a corporation held by 35 of less shareholders, and not publicly traded ("closed corporation"), identify the major shareholder(s):			
	N/A			
5.	Name of any parent, subsidiary, or otherwise definitions above):	related entity for the entity listed in Question No. 1 (see		
	Company Name	Relationship		
N/A		N/A		
	,			
_				

6.	Name	of	agent(s)	of	Contractor:
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Company Name	Agent(s)	Date Agent Retained (if less than 12 months)
N/A	N/A	N/A

7. Name of Subcontractor(s) (including Principal and Agent(s)) that will be providing services/work under the awarded contract if the subcontractor (1) actively supports the matter <u>and</u> (2) has a financial interest in the decision <u>and</u> (3) will be possibly identified in the contract with the County or board governed special district.

Company Name	Subcontractor(s):	Principal and//or Agent(s):
Loma Linda University SAHP		Craig R. Jackson, JD, MSW

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8. Name of any known individuals/companies who are not listed in Questions 1-7, but who may (1) actively support or oppose the matter submitted to the Board and (2) have a financial interest in the outcome of the decision: Company Name Individual(s) Name N/A 9. Was a campaign contribution, of more than \$250, made to any member of the San Bernardino County Board of Supervisors within the prior 12 months, by any of the individuals or entities listed in Question Nos. 1-8? No 🖂 If no, please skip Question No. 10. Yes If yes, please continue to complete this form. Name of Board of Supervisor Member: NA

Please add an additional sheet(s) to identify additional Board Members to whom anyone listed made campaign contributions.

Name of Contributor: N/A

Amount(s): N/A

DocuSigned by:

Date(s) of Contribution(s): _N/A__

By signing the below, Contractor certifies that the statements made herein are true and correct. Contractor understands that the individuals and entities listed in Question Nos. 1-8 are prohibited from making campaign contributions of more than \$250 to any member of the Board of Supervisors or other County elected officer while this matter is pending and for 12 months after a final decision is made by the County.

12/18/2024

graven light	Date
Dr. Praveen Injeti, Department Chair	Loma Linda University – Occupational Therapy
Print Name	Print Entity Name, if applicable