



Contract Number

18-771-A2

SAP Number

Community Development and Housing

Department Contract Representative Shanikqua Freeman, Deputy
Director
Telephone Number (909) 387-4327

Contractor Inland Empire United Way
Contractor Representative Shirli Driz, Interim President and Chief
Executive Officer
Telephone Number (909) 980-2857
Contract Term 08/01/2018 through 06/30/2021
Original Contract Amount \$623,316 (\$400,000 HDAP; \$223,316 ESG)
Amendment Amount #1 \$137,300.71 (HDAP)
Amendment Amount #2 \$600,371.00 (HDAP)
Total Contract Amount \$1,360,987.71 (HDAP and ESG)
Cost Center/WBSE for Amendment #2 6210002496 (HDAP)

IT IS HEREBY AGREED AS FOLLOWS:

CONTRACT 18-771 AMENDMENT #2

This Second Amendment to the Contract ("Second Amendment") is made and entered into, by and between the County of San Bernardino, hereinafter referred to as "COUNTY" and Inland Empire United Way, Inc. (IEUW), hereinafter referred to as "CONTRACTOR", provides for the alignment of resources and additional time to provide services that further enhance the goals and meet the programmatic needs of the clients enrolled in Housing and Disability Advocacy Program (HDAP), hereinafter referred to as "Program."

WHEREAS, the County has been allocated funds from the State of California Health and Human Services Agency, Department of Social Services (CDSS), to provide disability benefits advocacy services to eligible Housing and Disability Advocacy Program (HDAP) clients; and,

WHEREAS, CONTRACTOR desires to provide street outreach and Coordinated Entry services, on behalf of COUNTY through ESG program, to qualified, eligible homeless individuals; and,

WHEREAS, the Department of Community Development and Housing, or its successor, hereinafter referred to as "CDH", is authorized to act on behalf of COUNTY in administering the ESG program; and,

WHEREAS, on October 16, 2018 the Board of Supervisors approved Contract (18-771), which authorized COUNTY to fund and disburse County ESG funds in the amount not-to-exceed \$89,566, HDAP funds in the amount not-to-exceed \$400,000; State ESG funds in the amount not-to-exceed \$133,750 to CONTRACTOR during the term of the contract to provide Street Outreach and Coordinated Entry Services, as defined in the Scope of Services (Scope); and,

WHEREAS, on June 23, 2020 the Board of Supervisors approved the First Amendment to the Contract (18-771-A1), which authorized COUNTY to fund an additional \$137,300.71 in HDAP funds to provide HDAP-eligible homeless services, defined in the Scope of Services (Scope); and,

WHEREAS, on June 1, 2020, COUNTY received a second allocation of HDAP funding from the California Department of Social Services (CDSS) in the amount of \$865,472 which were set to expire on June 30, 2020, and on July 7, 2020 CDSS notified COUNTY that expenditure date of the funds was being extended to June 30, 2021; and,

WHEREAS, COUNTY desires to fund CONTRACTOR \$600,371.00 of the second HDAP allocation to continue providing services through the program; and,

WHEREAS, COUNTY awarded CONTRACTOR ESG funds from HUD Grant #E17UC060503 and Grant #E18UC060503, hereinafter collectively referred to as "County ESG Funds"; and,

WHEREAS, COUNTY is considered a recipient of ESG, Catalogue of Federal Domestic Assistance (CFDA) No. 14.231; and,

WHEREAS, COUNTY'S Unique Entity Identifier (DUNS) is 009241659; and,

WHEREAS, CONTRACTOR will provide services to clients meeting "Homelessness" and "At Risk of Homelessness" definitions as defined in 24 CFR Section 576.2; and,

WHEREAS, CONTRACTOR will provide services under Section 576.101- Street Outreach Activity of the ESG program; and,

WHEREAS, CONTRACTOR will provide services to program participants assessed, prioritized and referred through CES. CONTRACTOR may also refer clients to CES, as a reverse referral, to be properly assessed and prioritized prior to providing documentation readiness services; and,

WHEREAS, CONTRACTOR will ensure the program participants are entered by CES, in a timely manner, preferably within 72 hours but no greater than seven (7) days into the County's Homeless Management Information System (HMIS) and will provide a HMIS report for the reporting period a claims requests covers; and,

WHEREAS, CONTRACTOR will be subject to the one hundred percent (100%) match requirement for both funding sources. The ESG match requirement that may be met by the CONTRACTOR using HDAP funds; and,

WHEREAS, COUNTY will meet the HDAP match requirement on behalf of the CONTRACTOR by using General Relief (GR) funds; and,

NOW, THEREFORE, in consideration of mutual covenants herein set forth and the mutual benefits to be derived therefrom, the parties agree to this Second Amendment to Contract No. 18-771 as follows:

1. CONTRACT AMOUNT is hereby amended to read as follows:

The Contract amount as amended as of June 23, 2020, shall be increased by \$600,371.00 resulting in a total contract amount of \$1,360,987.71.

It is anticipated that 40 additional unduplicated clients will be served with the additional funding of \$600,371.00.

IEUW HDAP AND ESG CONTRACT BUDGET WITH AMENDMENTS						
Category	Program	Activity	Budget (Funding Round #1 Expires 6/30/2021)	Budget Adjustment #1 (Funding Round #1) Expires 6/30/2021	Budget Adjustment #2 (Funding Round #2) Expires 6/30/2021	Amended Budget
Outreach	HDAP	CES Support	\$ 60,000	\$ 18,300	\$ 117,900	\$ 136,200
	HDAP	Case Management	\$ 50,000	\$ 25,000	\$ 56,000	\$ 131,000
Housing Financial Assistance	HDAP	Bridge Housing*	\$ 238,500	\$ 103,568	\$ 349,290	\$ 691,356
	HDAP	Housing Financial Assistance	\$ 51,500	\$ (9,566)	\$ 77,182	\$ 119,116
Homeless Services	ESG	Street Outreach and CES	\$ 223,316			\$ 223,316
TOTAL			\$ 623,316	\$ 137,300	\$ 600,372	\$ 1,360,988

*total bridge housing budget for HDAP for IEUW is \$338,500; \$100k was initially issued as a PO, the subsequent \$238,500 was included in this contract

All other terms and conditions of Contract No.18-771 remain in full force and effect.

SIGNATURES ON NEXT PAGE

COUNTY OF SAN BERNARDINO

▶ Curt Hagman
Curt Hagman, Chairman, Board of Supervisors

Dated: OCT 27 2020
SIGNED AND CERTIFIED THAT A COPY OF THIS DOCUMENT HAS BEEN DELIVERED TO THE CHAIRMAN OF THE BOARD

By Lynna Monell
Lynna Monell
Clerk of the Board of Supervisors
of the County of San Bernardino
Deputy



INLAND EMPIRE UNITED WAY

Print of type name of corporation, company, contractor, etc.

By ▶ Shirli Driz
(Authorized signature - sign in blue ink)
Shirli Driz

Name Shirli Driz
(Print or type name of person signing contract)

Title Interim President/CEO
(Print or Type)

Dated: 10/1/2020

Address 9624 Hermosa Avenue
Rancho Cucamonga, CA 91730

FOR COUNTY USE ONLY

Approved as to Legal Form

for ▶ Judith Suter
Judith Suter, County Counsel
Date 10/5/2020

Reviewed for Contract Compliance

▶ _____
Date _____

Reviewed/Approved by Department

▶ Gary Hallen
Gary Hallen, Director
Date 10/19/2020