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

Contract Number

20-367 A-1

SAP Number 4400014194

Department of Behavioral Health

Department Contract Representative	Christopher Carso
Telephone Number	(909) 388-0856
Contractor	Victor Community Support
	Services, Inc.
Contractor Representative	Janis Graybill
Telephone Number	(760) 617-3789
Contract Term	July 1, 2020 through December 31,
	2025
Original Contract Amount	\$7,569,485
Amendment Amount	\$756,949
Total Contract Amount	\$8,326,434
Cost Center	9206372200
Grant Number (If applicable)	N/A

AMENDMENT NO. 1

IT IS HEREBY AGREED AS FOLLOWS:

SAN BERNARDINO

OUNT

It is hereby agreed to amend Contract No. 20-367, by and between San Bernardino County, a political subdivision of the State of California (hereinafter called the County), and Victor Community Services Support Services, Inc. (hereinafter called Contractor) as follows:

- I. ARTICLE IV <u>FUNDING AND BUDGETARY RESTRICTIONS</u>, paragraph I is hereby amended to read as follows:
 - I. The maximum financial obligation under this contract shall not exceed \$8,326,434 for the contract term.
- II. ARTICLE XIII <u>DURATION AND TERMINATION</u>, paragraph A is hereby amended to read as follows:
 - A. The term of this Agreement shall be from July 1, 2020 through December 31, 2025 inclusive.
- III. ARTICLE XVI <u>PERSONNEL</u>, paragraphs L and M are hereby added to read as follows:
 - L. Executive Order N-6-22 Russia Sanctions

On March 4, 2022, Governor Gavin Newsom issued Executive Order N-6-22 (the EO) regarding Economic Sanctions against Russia and Russian entities and individuals. "Economic Sanctions" refers to sanctions imposed by the U.S. government in response to Russia's actions in Ukraine (https://home.treasury.gov/policy-issues/financial-sanctions/sanctions-programs-and-country-information/ukraine-russia-related-sanctions), as well as any sanctions imposed under state law (https://www.dgs.ca.gov/OLS/Ukraine-Russia). The EO directs state agencies and their contractors (including by agreement or receipt of a grant) to terminate contracts with, and to refrain from entering any new contracts with, individuals or entities that are determined to be a target of Economic Sanctions. Accordingly, should it be determined that Contractor is a target of Economic Sanctions or is conducting prohibited transactions with sanctioned individuals or entities, that shall be grounds for termination of this agreement. Contractor shall be provided advance written notice of such termination, allowing Contractor at least 30 calendar days to provide a written response. Termination shall be at the sole discretion of the County.

M. Levine Act - Campaign Contribution Disclosure (formerly referred to as Senate Bill 1439)

Contractor has disclosed to the County using Attachment III – Levine Act - Campaign Contribution Disclosure (formerly referred to as Senate Bill 1439), whether it has made any campaign contributions of more than \$500 to any member of the Board of Supervisors or other County elected officer [Sheriff, Assessor-Recorder-Clerk, Auditor-Controller/Treasurer/Tax Collector and the District Attorney] 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 \$500 to any member of the Board of Supervisors or other County elected officer 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 \$500 to any member of the Board of Supervisors or other County elected officer 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.

- IV. ATTACHMENT III Levine Act-Campaign Contribution Disclosure (formerly referred to as SB 1439) is hereby added.
- V. Exhibit I Schedules A and B for FY 2025-26 are hereby added.

VI. All other terms and conditions remain in full force and effect.

This Amendment 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 Amendment (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 Amendment upon request.

IN WITNESS WHEREOF, the San Bernardino County and the Contractor have each caused this Contract Amendment to be subscribed by its respective duly authorized officers, on its behalf.

SAN BERNARDING COUNTY

SAN BERNARDINO COUNTY		Victor Community Support Services, Inc.				
		(Print or	type name of corporation, company, contractor, etc.)			
		Ву				
Dawn Rowe, Chair, Board of Supervisors			(Authorized signature - sign in blue ink)			
Dated:		Name	Ed Hacket			
SIGNED AND CERTIFIED THAT A COP			(Print or type name of person signing contract)			
DOCUMENT HAS BEEN DELIVERED TO CHAIRMAN OF THE BOARD	O THE	Title C	Chief Financial Officer			
Lynna Monell Clerk of the Board of S of San Bernardino C	•		(Print or Type)			
Ву		Dated:				
By Deputy		Address	1360 E. Lassen Ave. Chico, CA			
			95973			
FOR COUNTY USE ONLY						
Approved as to Legal Form	Reviewed for Contract Com	npliance	Reviewed/Approved by Department			

Dawn Martin, Deputy County Counsel

Michael Shin, Contracts Manager

Georgina Yoshioka, Director

Date

Date

SCHEDI	ILEA.	- Planning	Estimates
JOHLDO		- Fighting	Loumateo

Prepared by:

Title:

SAN BERNARDINO COUNTY

DEPARTMENT OF BEHAVIORAL HEALTH

Actual Cost Contract (cost reimbursement)

Revised

Matt Jafari Senior Financial Analyst

FY 2025/2026 ansitional Age Youth One St

Transitional Age Youth One Stop July 1, 2025 to December 31, 2025 Contract # RTP#25-44 Address: 1360 F Lass

Contractor Name: Services, Inc.

Address: 1360 E. Lassen Ave Chico, CA 95973

Victor Community Support

Date Form Completed: 3/31/25

_			-						Dat	e Form Revised	4/1/2025	
		Distribution % (Please enter % for each mo	de/SF)	10.00%	62.39%	1.81%	1.00%	1.00%	4.00%	1.32%	18.68%	
LINE	100%	MODE OF SERVICE		15 - Outpatient	15 - Outpatient	15 - Outpatient	15 - Outpatient	45 - Outreach	45 - Outreach	60 - Support	60 - Support	
				Case	Mental Health	Medication	Crisis	Mental Health	Community	Client Flexible	Other Non Medi-	TOTAL
		SERVICE FUNCTION		Management	Svcs	Support	Intervention (70-	Promotion	Client Svcs	Support	Cal client Support	
#				(01-09)	(10-18, 30-57)	(60-69)	79)	(10-19)	(20-29)	72	78	
		EXPENSES									1 1	
1		SALARIES		40,897	255,152	6,592	4,090	4,090	16,359		81,795	408,974
2		BENEFITS		12,005	74,896	1,935	1,200	1,200	4,802		24,010	120,048
		(1+2 must equal total staffing costs)		52,902	330,048	8,527	5,290	5,290	21,161	0	105,805	529,022
3		OPERATING EXPENSES		22,793	142,199	3,674	2,279	2,279	9,117	3,000	42,585	227,926
4		TOTAL EXPENSES (1+2+3)		75,695	472,247	12,201	7,569	7,569	30,278	3,000	148,390	756,949
		AGENCY REVENUES										
5		PATIENT FEES										0
6		PATIENT INSURANCE										0
7		MEDI-CARE										0
8		GRANTS/OTHER										0
9		TOTAL AGENCY REVENUES (5+6+7+8)		0	0	0	0	0	0	0	0	0
10		CONTRACT AMOUNT (4-9)		75,695	472,247	12,201	7,569	7,569	30,278	3,000	148,390	756,949
44	Mix %	FUNDING MEDI-CAL (FFP)	Share %	30,278	400.000	4 000	3.028				1 1	207.005
11 12	80.00%	EPSDT (2011 Realignment)	50.00%	21,818	188,899 136,120	4,880 3.517	2,182					227,085 163,637
13	100.00%	HEALTHY FAMILIES MEDI-CAL	36.03%	21,010	130,120	3,517	2,102					103,037
13	0.00%	MHSA MATCH	65.00%	8,460	52,779	1,364	845					63,448
15	0.00%	MHSAMATCH		15,139	94,449	2,440	1,514	7,569	30,278	3,000	148,390	302,779
16	0.00%	MIISA	_	10,100	34,443	2,440	1,014	7,505	50,270	5,000	140,000	0
17	0.00%		_									0
18	0.00%		_									0
19	0.00%	REALIGNMENT (Net County)										ŏ
20		REALIGNMENT-MATCH										Ō
21		FUNDING TOTAL		75,695	472,247	12,201	7,569	7,569	30,278	3,000	148,390	756,949
22		NET COUNTY FUNDS (Local Cost) MUST :	= ZERO	0	0	0	0	0	0	0	0	0
23		STATE FUNDING (Including Realignment)		45,417	283,348	7,321	4,541	7,569	30,278	3,000	148,390	529,864
24		FEDERAL FUNDING		30,278	188,899	4,880	3,028	0	0	0,000	0	227,085
25		TOTAL FUNDING		75,695	472,247	12,201	7,569	7,569	30,278	3,000	148,390	756,949
20				10,000	12,217	12,201	1,000	1,000	50,270	5,000	140,000	100,040
26		UNITS OF TIME (MINUTES)		40,905	187,882	2,607	2,143					233,536
27		COUNTY CONTRACT RATE		2.20	2.99	5.56	4.20					200,000
28		COST PER UNIT OF TIME		1.85	2.51	4.68	3.53					
29		UNITS OF SERVICEHours		682	3,131	43	36					3,892
		•										
APPRO	Wiech	04/14	12025					Heatherd.	Source		04	/15/2025
			/2025					NUS-VIG.	0,0000		04	/15/2025
	t (Apr 14, 2025 1											
PROV	IDER AU	THORIZED SIGNATURE DATE		DBH FISCAL	SERVICES		DATE	DBH PRÓGR	AM MANAGER		DATE	
		Angie Wiechert				Rodriguez			Heathe			
PROVIDER AUTHORIZED SIGNER (PRINT NAME)				DBI	H FISCAL SERV	ICES (PRINT N	AME)	D	BH SENIOR PR	OGRAM MANAG	GER (PRINT NAM	E)

Roger Ma

Schedule B

SAN BERNARDINO COUNTY DEPARTMENT OF BEHAVIORAL HEALTH

STAFFING DETAIL

FY 2025/2026

July 1, 2025 to December 31, 2025 (6 months)

Staffing Detail - Personnel (Includes Personal Services Contracts for Professional Services)

CONTRACTOR NAME: Victor Community Support Services, Inc.

N	Degree/	Position	Full Time	Full Time	Total Full Time	% Time Spent on	Total Salaries and Benefits	Total Salaries Charged to	Total Benefits
Name	License	Title	Annual	Fringe	Salaries &	Contract	Charged to	Contract	Charged to
			Salary*	Benefits*	Benefits*	Services	Contract Services	Services	Contract Services
Denice Hutner		Executive Director	92,700	27,809	120,509	23%	27,199	20,924	6,275
Jessie Bliss	MS/LMFT	CQI Supervisor	89,309	26,792	116,100	11%	13,103	10,079	3,024
Mark Callahan	MS/AMFT	Clinical Supervisor	80,479	24,143	104,622	43%	44,464	34,204	10,260
Vacant		Clinical Supervisor	79,300	23,789	103,089	25%	25,772	19,825	5,947
Synthia Gonzales		Personal Service Coordinator	70,611	18,540	89,151	50%	44,579	35,308	9,271
Jorge Berumen		Personal Service Coordinator	61,696	15,865	77,561	50%	38,780	30,848	7,932
Paula Espinoza Shaw		Personal Service Coordinator	61,696	18,508	80,204	26%	21,177	16,290	4,887
Enrique Ceballos		Family Support Counselor (Case Manager)	37,045	11,113	48,158	50%	24,079	18,522	5,557
Alejandro Castro		Family Support Counselor (Case Manager)	37,045	11,113	48,158	50%	24,079	18,522	5,557
Tesoro Lopez		Family Support Counselor (Case Manager)	37,045	11,113	48,158	50%	24,079	18,522	5,557
Bryson Anderlik		Family Support Counselor (Case Manager)	37,045	11,113	48,158	50%	24,079	18,522	5,557
Vacant		Family Support Counselor (Case Manager)	37,045	11,113	48,158	33%	15,651	12,040	3,611
Vacant		Family Parent Partner	37,045	11,113	48,158	50%	24,079	18,522	5,557
Vacant		Family Parent Partner	37,045	11,113	48,158	38%	18,059	13,892	4,167
Innocent Odinigwe		Vocational Specialist	51,917	15,575	67,491	50%	33,746	25,958	7,788
Vacant		Peer Counselor	29,050	8,715	37,765	50%	18,883	14,525	4,358
Multiple Staff		Program Support (Tech Support, Quality)	65,949	19,784	85,733	16%	13,746	10,574	3,172
Multiple Staff	Program Support Team (OSM, HRM, OSS, fultiple Staff Accountant, Fiscal Oversight, Regional Support)		49,008	14,702	63,710	147%	93,471	71,897	21,571
Telepsychiatrist	MD	Psychiatrist	416,000	0	416,000	5%		0	0
					0		0	0	0
					0		0	0	0
				Total Program		TOTAL		408,974	120,048

 Total Program
 TOTAL

 8.15
 COST:
 529,022

Detail of Fringe Benefits: Employer FICA/Medicare, Workers Compensation, Unemployment, Vacation Pay, Sick Pay, Pension and Health Benefits

* = Sub-Contracted Person listed on Schedule "A" Planning as operating expenses, not salaries & benefits.

EXHIBIT I

SAN BERNARDINO COUNTY DEPARTMENT OF BEHAVIORAL HEALTH

SCHEDULE B

FY 2025/2026

Contractor Name:	Services, Inc.
Contract #	RTP#25-44

Date Form Completed: 3/31/25

Address: 1360 E. Lassen Ave Chico, CA 95973

Victor Community Support

Prepared by: Matt Jafari

Title: Senior Financial Analyst

Updated <u>4/1/25</u>

Operating Expenses - Please list all operating costs charged to this program, including administrative support costs and management fees along with a detail explanation of the categories below.

						Budge	t Revision
ITEM	TOTAL COST TO ORGANIZATION	% CHARGED TO OTHER FUNDING SOURCE	TOTAL COST TO OTHER FUNDING SOURCE	% CHARGED TO CONTRACT	TOTAL COST TO CONTRACT	Request Change	Revised Budget
1 Professional Fees	\$2,312	0%	\$1,156	50%	\$1,156	0	1,156
2 Software Maintenance	\$17,128	0%	\$8,564	50%	\$8,564		8,564
3 Employment Expenses	\$3,944	0%	\$1,972	50%	\$1,972		1,972
4 Office Supplies	\$7,975	0%	\$3,988	50%	\$3,988		3,988
5 Program Supplies	\$7,887	0%	\$3,944	50%	\$3,944		3,944
6 Rent	\$61,503	0%	\$30,752	50%	\$30,752		30,752
7 Utilities	\$27,340	0%	\$13,670	50%	\$13,670		13,670
8 Building Maintenance	\$23,903	0%	\$11,951	50%	\$11,951		11,951
9 Equipment Expense	\$38,996	0%	\$19,498	50%	\$19,498		19,498
10 Transportation	\$17,397	0%	\$8,699	50%	\$8,699		8,699
11 General & Administrative Costs	\$3,104	0%	\$1,552	50%	\$1,552		1,552
12 Conference & Meetings	\$32,002	0%	\$16,001	50%	\$16,001		16,001
13 Client Assistance	\$6,000	0%	\$3,000	50%	\$3,000		3,000
14 Taxes & Insurance	\$5,757	0%	\$2,878	50%	\$2,878		2,878
15 Psychiatrist Contractor	\$19,200	0%	\$0	100%	\$19,200		19,200
16 Indirect Costs	\$162,203	0%	\$81,102	50%	\$81,102		81,102
SUBTOTAL B:	\$436,652				\$227,926	0	227,926
GROSS COSTS TOTAL A + B:	\$965,674				\$756,948		

EXHIBIT I

SAN BERNARDINO COUNTY DEPARTMENT OF BEHAVIORAL HEALTH SCHEDULE B BUDGET NARRATIVE FY 2025/2026

Prepared by: Matt Jafari Title: Senior Financial Analyst Contractor Name: Victor Community Support Services, Inc. Contract # RTP#25-44 Address: 1360 E. Lassen Ave Chico, CA 95973 Date Form Completed: 3/31/25

Updated 4/1/25

Budget Narrative for Operating Expenses. Explain each expense by line item. Provide an explanation for determination of all figures (rate, duration, quantity, Benefits, FTE's, etc.) for example explain how overhead or indirect cost were calculated.

July 1, 2025 to December 31, 2025

	ITEM	Justification of Cost
1	Professional Fees	Direct costs associated with any professional service needs associated with program operations, interpreter services, staff training materials, and guest speakers for training.
2	Software Maintenance	Direct costs associated with technical support services as well as annual software liceses and maintenance costs. Software maintenance includes costs associated with our EHR, as well as correcting, updating and enhancing our other agency software.
3	Employment Expenses	Direct cost associated with recruiting, advertising, completion of 3rd party physical, drug testing, fingerprinting, clinical license renewals, and continuing education.
4	Office Supplies	Direct costs associated with general office supplies, such as paper, pens, pencils, envelopes, folders, tape, printed brochures, checks, business cards, kitchen supplies, toner for copier, fax machine, paper for fax machine, copier and computer printers, postage and shipping costs, and subscription expense.
5	Program Supplies	Direct costs associated with general program support supplies. Which may include threshold language materials, orientation and treatment packets, tutoring materials, craft supplies, therapeutic materials, snack packs, videos, games, hygiene supplies, instructional supplies, and food provided to clients. This also includes but is not limited to the following curriculums and required assessment measures such as: Matrix, ART, NCTI, Co-Occuring Disorders Program and other EBP materials.
6	Rent	Direct costs associated with facility rental, the rental cost of leased building and costs related to leasehold improvements. Facility rent is captured monthly in a directly allocable cost pool and allocated out to the service cost centers based on % of direct service compensation.
7	Utilities	Direct costs associated with general utility costs, such as telephone, water, natural gas, electricity, cable, internet, and garbage service.
8	Building Maintenance	Direct costs associated with janitorial, maintenance, building and ground supplies, licenses and permits.
9	Equipment Expense	Direct costs associated with equipment leases, equipment maintenance, office equipment, furnishing, and computer equipment.
10	Transportation	Direct costs associated with staff mileage reimbursements as well as agency vehicle operating, repair, maintenance, and licensing costs. This is budgeted to cover the cost of staff travel related to service delivery, training, and meetings. The mileage reimbursement rate is reviewed and set by management annually. The annual rate will not exceed the IRS mileage reimbursement rate.
11	General & Administrative Costs	Direct costs associated with miscellaneous charges, bank fees, interest expense, dues and membership.
12	Conference & Meetings	Direct costs associated with meetings, staff events, and conferences, such as airfare, food and lodging to attend conferences and training.
13	Client Assistance	Funds to assist TAY participants and their families in receiving services/supports and assistance with strategies and activities focused on recovery, wellness, and resilience. Some examples may include: training materials for parenting resources/skills, maintenance and recovery services, substance abuse services, assistance with GED classes and testing, assistance with transportation, childcare as well as for emergency stop gap supplies such as food, and shelter with immediate linkage to community resources for increased sustainability.
	Taxes & Insurance	Direct costs associated with property tax as well as property, liability, and vehicle insurance expense.
15 16	Psychiatrist Contractor Indirect Costs	Direct Costs associated with contractors providing direct service to clients. Includes: Psychiatrist (Tele Pysch @\$200 an hour not to exceed \$19,200). Indirect costs that support our administrative services which include, but are not limited to, fiscal oversight, accounting, payroll, insurance oversight, legal, human resources, risk management, quality assurance, HIPAA regulation, contract monitoring, and executive oversight. This is based on an estimated calculation of 12% of total direct costs.

EXHIBIT I

SAN BERNARDINO COUNTY DEPARTMENT OF BEHAVIORAL HEALTH SCHEDULE B FY 2025/2026

Contractor Name: ______ Victor Community Support Services, Inc.

Contract # RTP#25-44

Address:	1360 E. Lassen Ave
	Chico, CA 95973
Date Form Completed:	3/31/25
Updated	4/1/2025

Client Service Projections for Mode 15 Services:

Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	TOTAL
38,923	38,923	38,923	38,923	38,923	38,923							233,536
\$12,616	\$12,616	\$12,616	\$12,616	\$12,616	\$12,615							\$75,695
\$78,708	\$78,708	\$78,708	\$78,708	\$78,708	\$78,707							\$472,247
\$2,034	\$2,034	\$2,034	\$2,034	\$2,034	\$2,031							\$12,201
\$1,262	\$1,262	\$1,262	\$1,262	\$1,262	\$1,259							\$7,569
							•	•	•	Total	budget amount	\$567,712
ents Serveo	d Under All	Modes of Se	ervices									
57	58	57	58	57	58							345
12	13	13	12	13	13							76
50	49	50	49	50	49							297
Cost per Unduplicated Client (Mode 15 and Mode 45/60)												
Cost per Unduplicated Client								Cost per Unduplicat ed client				
\$ 7,885	\$ 7,278	\$ 7,278	\$ 7,885	\$ 7,453	\$ 7,278							\$ 7,500
\$ 315	\$ 322	\$ 315	\$ 322	\$ 315	\$ 322							\$ 637
	38,923 \$12,616 \$78,708 \$2,034 \$1,262 ents Served 57 12 50 it (Mode 15 \$ 7,885	38,923 38,923 \$12,616 \$12,616 \$78,708 \$78,708 \$2,034 \$2,034 \$1,262 \$1,262 ents Served Under All 57 57 58 12 13 50 49 it (Mode 15 and Mode \$ 7,885 \$ 7,278	38,923 38,923 38,923 \$12,616 \$12,616 \$12,616 \$78,708 \$78,708 \$78,708 \$2,034 \$2,034 \$2,034 \$1,262 \$1,262 \$1,262 ents Served Under All Modes of Set 57 57 58 57 12 13 13 50 49 50 tt (Mode 15 and Mode 45/60) \$7,278	38,923 38,923 38,923 38,923 38,923 \$12,616 \$12,616 \$12,616 \$12,616 \$78,708 \$78,708 \$78,708 \$78,708 \$2,034 \$2,034 \$2,034 \$2,034 \$1,262 \$1,262 \$1,262 \$1,262 \$1,262 \$1,262 \$1,262 \$1,262 \$1,262 \$1,262 \$1,262 \$1,262 \$1,262 \$1,262 \$1,262 \$1,262 \$1,262 \$1,262 \$1,262 \$1,262 \$1,262 \$1,262 \$1,262 \$1,262 \$1,262 \$1,262 \$1,262 \$1,262 \$1,262 \$1,262 \$1,262 \$1,262 \$1,262 \$1,262 \$1,262 \$1,262 \$1,262 \$1,262 \$1,262 \$1,262 \$57 \$58 \$57 \$58 \$12 \$13 \$13 \$12 \$50 \$49 \$50 \$49 \$1 (Mode 15 and Mode 45/60) \$7,885 \$7,885	38,923 38,923 38,923 38,923 38,923 38,923 38,923 \$12,616 \$12,616 \$12,616 \$12,616 \$12,616 \$12,616 \$78,708 \$78,708 \$78,708 \$78,708 \$78,708 \$78,708 \$2,034 \$2,034 \$2,034 \$2,034 \$2,034 \$2,034 \$1,262 \$1,262 \$1,262 \$1,262 \$1,262 \$1,262 ents Served Under All Modes of Services 57 58 57 58 57 57 58 57 58 57 12 13 13 12 13 50 49 50 49 50 tt (Mode 15 and Mode 45/60)	38,923 38,923	38,923 38,92,034 32,034 32,034 <td>38,923 38,78,708 58,78,703 58,78,7</td> <td>38,923 38,923 38,923 38,923 38,923 38,923 38,923 38,923 \$12,616 \$12,616 \$12,616 \$12,616 \$12,615 </td> <td>38,923 36 36,923</td> <td>38,923 38,923</td> <td>38.923 38.9203 38.9203 38.9203</td>	38,923 38,78,708 58,78,703 58,78,7	38,923 38,923 38,923 38,923 38,923 38,923 38,923 38,923 \$12,616 \$12,616 \$12,616 \$12,616 \$12,615	38,923 36 36,923	38,923 38,923	38.923 38.9203 38.9203 38.9203



Levine Act – Campaign Contribution Disclosure (formerly referred to as Senate Bill 1439)

The following is a list of items that are not covered by the Levine Act. A Campaign Contribution Disclosure Form will not be required for the following:

- · Contracts that are competitively bid and awarded as required by law or County policy
- · Contracts with labor unions regarding employee salaries and benefits
- · Personal employment contracts
- Contracts under \$50,000
- · Contracts where no party receives financial compensation
- Contracts between two or more public agencies
- The review or renewal of development agreements unless there is a material modification or amendment to the agreement
- The review or renewal of competitively bid contracts unless there is a material modification or amendment to the agreement that is worth more than 10% of the value of the contract or \$50,000, whichever is less
- · Any modification or amendment to a matter listed above, except for competitively bid contracts.

DEFINITIONS

Actively supporting or opposing 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.

<u>Otherwise related entity</u>: 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 is a 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.

- Name of Contractor: <u>Victor Community Support Services, Inc.</u>
- 2. Is the entity listed in Question No.1 a nonprofit organization under Internal Revenue Code section 501(c)(3)?

Yes X If yes, skip Question Nos. 3-4 and go to Question No. 5 No □

- Name of Principal (i.e., CEO/President) of entity listed in Question No. 1, <u>if</u> the individual actively supports the matter <u>and</u> has a financial interest in the decision: <u>n/a</u>
- If the entity identified in Question No.1 is a corporation held by 35 or less shareholders, and not publicly traded ("closed corporation"), identify the major shareholder(s): n/a
- Name of any parent, subsidiary, or otherwise related entity for the entity listed in Question No. 1 (see definitions above): n/a

Company Name	Relationship					
Victor Treatment Centers, Inc.	Shared Management					

6. Name of agent(s) of Contractor:

Company Name	Agent(s)	Date Agent Retained (if less than 12 months prior)
Not Applicable		

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):
Not Applicable		

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
Not Applicable	

9. Was a campaign contribution, of more than \$500, made to any member of the San Bernardino County Board

of Supervisors or other County elected officer within the prior 12 months, by any of the individuals or entities listed in Question Nos. 1-8?

No X If no, please skip Question No. 10.

Yes If yes, please continue to complete this form.

10. Name of Board of Supervisor Member or other County elected officer: _____Not Applicable

Name of Contributor:

Date(s) of Contribution(s):

Amount(s):

Please add an additional sheet(s) to identify additional Board Members or other County elected officers to whom anyone listed made campaign contributions.

By signing the Contract, 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 \$500 to any member of the Board of Supervisors or other County elected officer while award of this Contract is being considered and for 12 months after a final decision by the County.

Signature Edward Hackett, Chief Financial Officer

Print Name

4/15/2025

Date Victor Community Support Services, Inc.

Print Entity Name, if applicable