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



Contract Number

22-199 A-3

SAP Number 4400019257

Department of Public Health

Department Contract Representative Telephone Number	Rebecca Saucedo (909) 725-5426		
Contractor	San Bernardino County Medical Society		
Contractor Representative	Alison Elsner		
Telephone Number	(909) 273-6000 ext. 103		
Contract Term	March 15, 2022 - May 31, 2026		
Original Contract Amount	\$150,000		
Amendment Amount	\$0		
Total Contract Amount	\$150,000		
Cost Center	930029100		
Grant Number (if applicable)	N/A		

IT IS HEREBY AGREED AS FOLLOWS:

AMENDMENT NO. 3:

It is hereby agreed to amend Contract No. 22-199, effective March 25, 2025, as follows:

SECTION I. DEFINITIONS, Removal of Definition O

<u>SECTION III. CONTRACTOR GENERAL RESPONSIBILITIES</u>, Amend Paragraph C, H, P (4.), DD (3.), and DD (4.) to read as follows:

- C. Without the prior written consent of the Director of DPH or Purchasing Agent, this Contract is not assignable by Contractor either in whole or in part.
- H. Contractor agrees not to enter into any subcontracts for work contemplated under this Contract without first obtaining written approval from the Director of DPH through the Contracts and Grants Unit. The County may withhold such consent in its sole discretion.
- P. (4.) Report actual, suspected or potential breaches of PII immediately to the Public Health

- DD. (3.) Civil Rights Compliance The Contractor shall develop and maintain internal policies and procedures to assure compliance with each factor outlined by state regulation. These policies must be developed into a Civil Rights Plan, which is to be on file with the County Contracts and Grants Unit within thirty (30) days of awarding of the Contract. The Plan must address prohibition of discriminatory practices, accessibility, language services, staff development and training, dissemination of information, compliants of discrimination, compliance review, and duties of the Civil Rights Liaison. Upon request, the County shall supply a sample of the Plan format. The Contractor shall be monitored by the County for compliance with provisions of its Civil Rights Plan. Contractor is required to maintain and provide a current Civil Rights Plan for the duration of the Contract and submit the Assurance of Compliance form (Attachment D) annually. Additionally, the Contractor shall submit to County an Assurance of Compliance with the California Department of Social Services Nondiscrimination in State and Federally Assisted Programs Statement annually.
- DD. (4.) (g.) Upon request, Contractor will provide County of Public Health evidence of adherence to requirements listed above.

SECTION V. FISCAL PROVISIONS, Removal of Paragraph I, and Amend Paragraph D, to read as follows:

E. San Bernardino County Department of Public Health ATTN: COVID Equity
451 E. Vanderbilt Way, 4th Floor
San Bernardino, CA 92415

SECTION VII. TERM, Amend Section VII. Term to read as follows:

This Contract is effective as of March 15, 2022 and is extended from the original expiration date of May 31, 2023, to expire May 31, 2026, but may be terminated earlier in accordance with the provisions of this Contract.

SECTION IX. EARLY TERMINATION, Amend Paragraph A to read as follows:

A. The County may terminate the Contract immediately under Section V, Paragraph A, if funds are not available to the County, and under the provisions of Section VII, Paragraph C, Item 5 of the Contract. In addition, the Contract may be terminated without cause by the County by serving a written notice to the Contractor thirty (30) days in advance of termination. The Director of DPH is authorized to exercise the County's rights with respect to any termination of this Contract.

SECTION X. GENERAL PROVISIONS, Amend Paragraph A to read as follows:

A. County: (Contract Information)

San Bernardino County Contracts and Grants Unit 451 E. Vanderbilt Way, 3rd Floor San Bernardino, CA 92415

County: (Program and Fiscal Information)

San Bernardino County

Department of Public Health, COVID Equity

Attn: Program Manager

451 E. Vanderbilt Way, 4th Floor San Bernardino, CA 92415

ATTACHMENTS:

Attachment C - Replace with revised Attachment C - Complaint and Grievance Procedure

Attachment F – Replace with revised Attachment F - Program Budget – San Bernardino County Medical Society (Attached).

All other terms and conditions of Contract 22-199 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		San Bernar	dino County Medical Society
		(Print or type r	name of corporation, company, contractor, etc.)
- Daunm Rowe		By Alison Elson	on Lisner er (Mar 5, 2025 22:07 PST)
Dawn Rowe, Chair, Board of Supervisor	ors		(Authorized signature - sign in blue ink)
Dated: MAR 2 5 2025 SIGNED AND CERTIFIED THAT A CO			Alison Elsner (Print or type name of person signing contract)
DOCUMENT HAS BEEN DELIVERED CHAIRMAN OF THE BOARDPER	TO THE	Tilla Chia	f Executive Officer
By Deputy	of Supervisors	Dated: 03	(Print or Type) /05/2025 On File
FOR COUNTY USE ONLY			
Approved as to Legal Form	Reviewed for Contract Com	pliance	Reviewed/Approved by Department
Adam Ebright, Deputy County Counsel			Joshua Dugas, Director of Public Health
Date 03/10/2025	Date		Date 03/10/2025

BUDGET

Agency Name: San Bernardino County Medical Society (SBCMS)
Service Name: COVID Community Outreach Education and Promotion
Service Area: San Bernardino County (low desert and high desert)

Term: March 15th 2022-May 31st 2026

12/30/2024

Budget Category		Cost
Personnel		
Alison Elsner FTE (\$140,000 X 25%= \$35,000) - Chief Executive Officer	\$	35,000
Jenise Solorio FTE (\$75,000 X 25% = \$18,750) - Physician Relations and Marketing Director	\$	18,750
Soteria Cobb FTE (\$55,000 X 28% = \$15,400) - Membership Director	\$	15,400
Debbie Long FTE (\$20,000 X 30% = \$6,000) - Community Outreach Manager and MRC/Sheriff's Department Liaison		6,000
TOTAL PERSONNEL (w/o Benefits)	\$	75,150
Fringe Benefits (3 FTE)		
Alison Elsner (\$13,939 X 25%=\$3485)		3,485
Jenise Solorio (\$9390 X 25%=\$2348)	\$	2,348
Soteria Cobb (\$5977 X 28%=\$1674)	\$	1,674
TOTAL BENEFITS	\$	7,507
TOTAL PERSONNEL		75,150
	\$	82,657
Supplies and Other	HI PAGE	TAU-TH
Spectrum PSA Ad (Production)	\$	10,220
Spectrum PSA Ad (Distribution)	\$	15,000
Webinar stipends/speakers and SMEs	\$	1,113
Supplies for in person events / gatherings (rapic COVID tests 150 X \$12ea=\$1,800; Masks, hand sanitizer = \$400; audio-visual equipment, chair/table	\$	2,734
rental if needed, trash disposal, easy up rental = \$500) Will try to get bottled waters	,	
rental if needed, trash disposal, easy up rental = \$500) Will try to get bottled waters DONATED. Paid Social Media or advertising	\$	200
rental if needed, trash disposal, easy up rental = \$500) Will try to get bottled waters DONATED.		
rental if needed, trash disposal, easy up rental = \$500) Will try to get bottled waters DONATED. Paid Social Media or advertising	\$ \$	100 9,735
rental if needed, trash disposal, easy up rental = \$500) Will try to get bottled waters DONATED. Paid Social Media or advertising Print Collateral and associated	\$	100 9,735
rental if needed, trash disposal, easy up rental = \$500) Will try to get bottled waters DONATED. Paid Social Media or advertising Print Collateral and associated Video Production and IT assistance Event support CPA support for grant management	\$ \$ \$ \$	100 9,735 9,541 3,700
rental if needed, trash disposal, easy up rental = \$500) Will try to get bottled waters DONATED. Paid Social Media or advertising Print Collateral and associated Video Production and IT assistance Event support CPA support for grant management TOTAL OTHER	\$ \$ \$ \$	100 9,735 9,541 3,700 52,343
rental if needed, trash disposal, easy up rental = \$500) Will try to get bottled waters DONATED. Paid Social Media or advertising Print Collateral and associated Video Production and IT assistance Event support CPA support for grant management TOTAL OTHER SUBTOTAL (Total Personnel and Total Other)	\$ \$ \$ \$	100 9,735 9,541 3,700 52,34 3
rental if needed, trash disposal, easy up rental = \$500) Will try to get bottled waters DONATED. Paid Social Media or advertising Print Collateral and associated Video Production and IT assistance Event support CPA support for grant management TOTAL OTHER	\$ \$ \$ \$	200 100 9,735 9,541 3,700 52,343 135,000



COMPLAINT AND GRIEVANCE PROCEDURE

INSTRUCTIONS: THE CUSTOMER IS TO READ AND RECEIVE THE TOP PORTION OF THIS FORM. THE BOTTOM PORTION OF THE FORM IS TO BE SIGNED BY SERVICE RECIPIENT AND PLACED IN THE CONTRACTOR'S RECORDS.

If you believe you have been discriminated against, or that there has been a violation of any laws or regulations, or if you have a problem regarding services received, you have the right to file a complaint or tell us your grievance.

The following procedures are to be followed when filing a complaint or grievance.

STEP ONE:

Write down your complaint or grievance and talk to the service provider. Keep a copy for yourself and write down the date you talked to the service provider.

- If answered or resolved at this step, nothing further is required.
- If no answer or resolution within 10 calendar days, proceed with Step Two.

STEP TWO:

Send a copy of your written complaint or grievance to the DPH Contract Analyst. If you would like a response, include your name, address and telephone number. Your personal information and your complaint and grievance details will be kept confidential.

DPH Administration, ATTN: Contract and Grants Unit 451 E. Vanderbilt Way San Bernardino, CA 92415

Client Signature	Date
COMPLAINT AND GRIEVANCE PROCEDURE CERTIFI This certifies I have read, understood, and received the Complain	-
COMPLAINT AND ODIEWANCE PROCEDURE CERTIFI	CATION
Detach here	
Trease note: Each of these steps must be completed in the se	equerioe dilewii.
Please note: Each of these steps must be completed in the se	allence shown
You will be contacted within 10 calendar days if you have provi	ided contact information.



COMPLAINT AND GRIEVANCE PROCEDURE

THIS INFORMING NOTICE IS TO BE DISPLAYED IN CLEAR VIEW IN AREAS WHERE CLIENT WILL OBTAIN THE DIRECT SERVICE OR AS DELINEATED IN THE CORRESPONDING COUNTY CONTRACT. CLIENT IS TO BE PROVIDED A COPY OF THIS PROCEDURE UPON REQUEST.

If you believe you have been discriminated against, or that there has been a violation of any laws or regulations, or if you have a problem regarding the services you received, you have the right to file a complaint or tell us your grievance.

The following procedures are to be followed when filing a complaint or grievance.

STEP ONE:

Write down your complaint or grievance and talk to the service provider. Keep a copy for yourself and write down the date you talked to the service provider.

- If answered or resolved at this step, nothing further is required.
- If no answer or resolution within 10 calendar days, proceed with Step Two.

STEP TWO:

Send a copy of your written complaint or grievance to the DPH Contract Analyst. If you would like a response, include your name, address and telephone number. Your personal information and your complaint and grievance details will be kept confidential.

DPH Administration, Contracts and Grants Unit Attn: Contract Analyst 451 E. Vanderbilt Way San Bernardino, CA 92415

You will be contacted within 10 calendar days if you have provided contact information.

Please note: Each of these steps must be completed in the sequence shown.

Fecha



PROCEDIMIENTO PARA DENUNCIAS Y QUEJAS

INSTRUCCIONES: El CLIENTE DEBE leer y recibir la parte superior de este formulario. La parte inferior del formulario debe ser firmado por el recipiente del servicio y colocarlo en los archivos del contratista.

Si cree que ha sido discriminado o que, habido una violación de leyes o regulaciones, o si tiene un problema con respecto a los servicios que recibió, usted tiene el derecho de presentar una denuncia o informarnos de su queja.

Se deben seguir los siguientes procedimientos al presentar una denuncia o queja.

PRIMER PASO:

Escriba su denuncia o queja por escrito y hable con el proveedor de servicios. Guarde una copia para usted y escriba la fecha en que habló con el proveedor de servicios.

- Si en este paso recibió respuesta o resolvió el problema, no se requiere hacer nada más.
- Si no hay respuesta o resolución dentro de los 10 días calendarios, siga al Segundo Paso.

SEGUNDO PASO:

Mande una copia de su denuncia o queja por escrito al DPH Analista de Contratos. Si desea una respuesta, incluya su nombre, dirección y número de teléfono. Su información personal y los detalles de su denuncia o queja se mantendrán confidencial.

DPH Administration, ATTN: Contracts and Grants Unit 451 E. Vanderbilt Way San Bernardino, CA 92415

Firma del Cliente

Será contactado dentro de 10 días calendarios si ha proporcionado su información de contacto. Por favor note: Cada uno de estos pasos deben ser completados en la orden que se indica.	
Por favor note: Cada uno de estos pasos deben ser completados en la orden que se indica.	
Separar aquí	
CERTIFICACIÓN DEL PROCEDIMIENTO PARA DENUNCIAS Y QUEJAS Esto certifica que he leído, entendido, y he recibido el Procedimiento para Denuncias y Quejas.	



PROCEDIMIENTO PARA DENUNCIAS Y QUEJAS

ESTE AVISO INFORMATIVO DEBE MOSTRARSE EN VISTA CLARA EN AREAS DONDE EL CLIENTE RECIBIRÁ SERVICIO DIRECTO O COMO ESTÁ DELINEADO EN EL CONTRATO DEL CONDADO CORRESPONDIENTE. AL CLIENTE SE LE PROPORCIONARÁ UNA COPIA DE ESTE PROCEDIMIENTO CUANDO LO PIDA.

Si cree que ha sido discriminado, o que habido una violación de leyes o regulaciones, o si tiene un problema con respecto a los servicios que recibió, usted tiene el derecho de presentar una denuncia o informarnos de su queja.

Se deben seguir los siguientes procedimientos al presentar una denuncia o queja.

PRIMER PASO:

Escriba su denuncia o queja por escrito y hable con el proveedor de servicios. Guarde una copia para usted y escriba la fecha en que habló con el proveedor de servicios.

- Si en este paso recibió respuesta o resolvió el problema, no se requiere hacer nada más.
- Si no hay respuesta o resolución dentro de los 10 días calendarios, siga al Segundo Paso.

SEGUNDO PASO:

Mande una copia de su denuncia o queja por escrito al DPH Analista de Contratos. Si desea una respuesta, incluya su nombre, dirección y número de teléfono. Su información personal y los detalles de su denuncia o queja se mantendrán confidencial.

DPH Administration, ATTN: Contracts and Grants Unit 451 E. Vanderbilt Way San Bernardino, CA 92415

Será contactado dentro de 10 días calendarios si ha proporcionado su información de contacto.

Por favor note: Cada uno de estos pasos deben ser completados en la orden que se indica.