

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



Contract Number
22-477 A-2

SAP Number
4400019685

Children and Family Services

Department Contract Representative	Clinton Blankenship
Telephone Number	(909) 386-8304
Contractor	Westside Christian Center
Contractor Representative	Florence Stewart
Telephone Number	(951) 207-3480
Contract Term	July 1, 2022 through June 30, 2027
Original Contract Amount	\$1,497,264
Amendment Amount	\$ 396,900
Total Contract Amount	\$1,894,164
Cost Center	5017061000
Grant Number (if applicable)	

IT IS HEREBY AGREED AS FOLLOWS:

AMENDMENT NO. 2

It is hereby agreed to amend Contract No. 22-477, as follows:

SECTION V. FISCAL PROVISIONS

Amend Paragraph A to read as follows:

- A. The maximum amount payment under this Contract shall not exceed \$1,894,164 and shall be subject to availability of funds to the County. The consideration to be paid to Contractor, as provided herein, shall be in full payment for all Contractor's services and expenses incurred in the performance hereof, including travel and per diem.

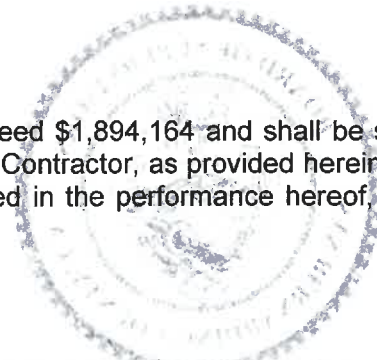
SECTION VIII. TERM

Amend Paragraph to read as follows:

This Contract is effective as of July 1, 2022, and is extended from its original expiration date of June 30, 2026, to expire on June 30, 2027, but may be terminated earlier in accordance with provisions of Section IX of the Contract.

ATTACHMENTS

Add Attachment C-1 Program Budget for Fiscal Year 2026-27



All other terms and conditions of Contract No. 22-477 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 Amendment. 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.

SAN BERNARDINO COUNTY

► *Dawn Rowe*

Dawn Rowe, Chair, Board of Supervisors

Dated: MAY 05 2026

SIGNED AND CERTIFIED THAT A COPY OF THIS DOCUMENT HAS BEEN DELIVERED TO THE CHAIRMAN OF THE BOARD



Lynna Monal
Clerk of the Board of Supervisors
San Bernardino County

By _____ Deputy

Westside Christian Center

(Print or type name of corporation, company, contractor, etc.)

By ► *Florence Stewart*

(Authorized signature - sign in blue ink)

Name Florence Stewart

(Print or type name of person signing contract)

Title Program Director

(Print or Type)

Dated: 4/1/2026

Address 224 E 16th Street
San Bernardino, CA 92404

FOR COUNTY USE ONLY

Approved as to Legal Form

► *Daniella Hernandez*

Daniella V. Hernandez, County Counsel

Date 4/1/2026

Reviewed for Contract Compliance

► *Lisa Rivas-Ordaz*

Lisa Rivas-Ordaz, HS Contracts Manager

Date 4/1/2026

Reviewed/Approved by Department

► *Jeaney Glasgow*

Jeaney Glasgow, Director

Date 4/1/2026

Program Budget for Fiscal Year 2026-27

Organization: Westside Christian Center
 Service Category KSSP 17-376
 Fiscal Year 26/27 Region 2

A. Salaries and Benefits

		TOTAL COST TO THE ORGANIZATION	PERCENT CHARGED TO GRANT
1	Job Title:Exec. Prog. Director		
		32	100%
		2350.08	
2	Job Title:Crisis Case Manager		
		26	100%
		3818.88	
3	Job Title:Comm. Outreach Advo.		
		18	100%
		231.33	
4	Job Title:Case Manager Assist.		
		20	100%
		1615.68	
5	Job Title:Youth Director		
		18	100%
		495.72	
6	Job Title:Child Care Coordinator		
		18	100%
		495.72	
			100%
7	Job Title:Child Caregiver		
		18	100%
		396.57	
8			100%
9	Job Title:Food Service Worker		
		18	100%
		396.57	
10	Job Title:Health&Wellness Advo		
		18	100%
		312.12	
	SUBTOTALS	\$ 142,955	

B. Operational Costs

		TOTAL COST TO THE ORGANIZATION	PERCENT CHARGED TO GRANT
1	Rent	\$ 30,000	100%
2	Payroll Company	\$ 11,400	100%
3	Background Checks-DOJ	\$ 79	100%
4	Liability/Worker's Comp Ins.	\$ 2,000	100%
			100%
5	Office Expenses	\$ 1,000	100%
			100%
6	Children's Resource Dev.	\$ 300	100%
7	Educational Workshops	400	100%
8	Mo. Respite Breakfast/Dinner	2,000	100%
9	Crisis Resources	1,450	100%
10	Gas Mileage Reimbursement	176	100%
11	Food/Soft Drnk/Paper Goods	3,500	100%
12	Advertising	429	100%
13	Phone/Internet/Maintenance	2,832	100%
14	Bank Fees/Check Supp.	100	100%
	SUBTOTALS	\$ 55,666	
	SUBTOTALS, (A) above	\$ 142,955	
	TOTALS	\$ 198,621	

Organization: Westside Christian Center
 Service Category KSSP 17-376
 Fiscal Year 26/27 Region 1

A. Salaries and Benefits

		TOTAL COST TO THE ORGANIZATION	PERCENT CHARGED TO GRANT
1	Job Title:Exec. Prog. Director		
		32	100%
		2350.08	
2	Job Title:Crisis Case Manager		
		27	100%
		0	
3	Job Title:Comm. Outreach Advo.		
		18	100%
		231.33	
4	Job Title:Case Manager Assist.		
		20	100%
		1101.6	
5	Job Title:Youth Director		
		18	100%
		495.72	
6	Job Title:Child Care Coordinator		
		18	100%
		495.72	
7	Job Title:Administrative Assistant		
		18	100%
		859.24	
8	Job Title:Child Caregiver		
		18	100%
		396.57	
9	Job Title:Child Caregiver		
		18	100%
		396.57	
10	Job Title:Food Service Worker		
		18	100%
		396.57	
11	Job Title:Health&Wellness Advo		
		18	100%
		312.12	
	SUBTOTALS	\$ 151,794	

B. Operational Costs

		TOTAL COST TO THE ORGANIZATION	PERCENT CHARGED TO GRANT
1	Rent	\$ 14,280	34%
2	Payroll Company	\$ 11,400	100%
3	Background Checks-DOJ	\$ 79	100%
4	Liability/Worker's Comp Ins.	\$ 3,000	100%
			100%
5	Office Expenses	\$ 1,000	100%
			100%
6	Childrens Resource Dev.	\$ 300	100%
7	Educational Workshops	400	100%
8	Mo. Respite Breakfast/Dinner	2,000	100%
9	Cnsis Resources	1,450	100%
10	Gas Mileage Reimbursemen	1,000	100%
11	Food/Soft Drnk/Paper Goods	5,000	100%
12	Advertising	476	100%
13	Phone/Internet/Maintenance	6,000	100%
14	Bank Fees/Check Supp.	100	100%
	SUBTOTALS	\$ 46,485	
	SUBTOTALS, (A) above	\$ 151,794	
	TOTALS	\$ 198,279	