

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

Contract Number

24-878

SAP Number

Board Governed County Service Areas

Department Contract Representative	Greg Snyder
Telephone Number	909-386-8881
Contractor	Mojave Water Agency
Contractor Representative	Charlene Engeron
Telephone Number	760-946-7000
Contract Term	July 1, 2024 - June 30, 2025
Original Contract Amount	\$20,000
Amendment Amount	N/A
Total Contract Amount	\$20,000
Cost Center	1052001378
Grant Number (if applicable)	

Briefly describe the general nature of the contract: *Strategic Partnership Program award funding from Mojave Water Agency for \$20,000 will be used towards the Cash for Grass Program for Board Governed County Service Areas 42 Oro Grande, County Service Area 64 Spring Valley Lake, County Service Area 70 J Oak Hills, and County Service Area 70 W-4 Pioneertown.*

FOR COUNTY USE ONLY

Approved as to Legal Form

▶ *Aaron Gest*
Aaron Gest, Deputy County Counsel

Date 09/04/24

Reviewed for Contract Compliance

▶ _____

Date _____

Reviewed/Approved by Department

▶ *David R. Doublet*
David Doublet, Assistant Director

Date 09/04/24



July 1, 2024

San Bernardino County – Special Districts:

Congratulations! Your agency has been selected as one of our strategic partners to receive funding in the amount of **\$20,000** towards your Cash for Grass project for the 2024-2025 fiscal year.

To receive your funding promptly, the following procedures are required:

- Complete the attached W-9 and return it with this signed funding agreement **no later than July 31, 2024.**
- Provide invoices for your reimbursement amount on your company letterhead along with original receipts for project products purchased and proof of payment (*Example: a copy of the signed check, credit card receipt, etc.*) ***no later than June 2, 2025.**
- * Strategic Partners are encouraged to submit invoices, receipts and proof of payment with a cover letter indicating what project the receipts are for as your project progresses instead of waiting until the end of the fiscal year.
- Submit progress photos and/or a video for our annual reporting to the MWA Board of Directors.
- Although we process checks weekly, please allow for up to 30-days for reimbursement checks to be issued.

Please note: Strategic Partner funding is for materials and the costs of outside contractor payments. We cannot reimburse for staff salaries/labor, gas, mileage or travel expenses. MWA reserves the right to follow-up on projects to ensure progress is being made.

Sincerely,

Charlene S. Engeron
Public Information Officer
Mojave Water Agency

Agreement Strategic Partner Signature: _____

Print Name: Dawn Rowe, Chair

Date: SEP 10 2024



SIGNED AND CERTIFIED THAT A COPY OF
THIS DOCUMENT HAS BEEN DELIVERED
TO THE CHAIRMAN OF THE BOARD
LYNNA MONÉLL BOARD
Clerk of the Board of Supervisors
of the County of San Bernardino

By _____

