

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

**Contract Number**

20-969 A-2

SAP Number

4400015663

Transitional Assistance Department

Department Contract Representative	John Greswit, Contract Analyst
Telephone Number	(909) 388-0255
Contractor	Loma Linda University (Institute for Community Partnerships)
Contractor Representative	Juan Carlos Belliard, PhD, MPH, Director
Telephone Number	(909) 558-7754
Contract Term	October 1, 2020 through June 30, 2022
Original Contract Amount	\$1,222,130
Amendment Amount	\$ 142,725
Total Contract Amount	\$1,364,855
Cost Center	5019121000

IT IS HEREBY AGREED AS FOLLOWS:

AMENDMENT NO. 2

It is hereby agreed to amend Contract No. 20-969, effective April 1, 2022, as follows:

SECTION V. FISCAL PROVISIONS

Paragraphs A is amended to read as follows:

- A. The maximum amount of reimbursement under this Contract shall not exceed \$1,364,855, 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 Section to read as follows:

This Contract is effective as of October 1, 2020, and is extended from its amended expiration date of March 31, 2022, to expire on June 30, 2022, but may be terminated earlier in accordance with provisions of Section IX of the Contract. The Contract term may be extended for one (1) additional one-year period contingent on future funding and by mutual agreement of the parties.

ATTACHMENT A – PROPOSED CALENDAR OF ROUTINE EVENTS:

Replace Proposed Calendar of Routine Events July 2021 through March 2022 with Proposed Calendar of Routine Events July 2021 through June 2022.

ATTACHMENT D – PROGRAM BUDGET:

Replace Program Budget July 2021 through March 2022 with Program Budget July 1, 2021 through June 30, 2022.

All other terms and conditions of Contract No. 20-969 remain in full force and effect.

This Agreement 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 Agreement. The parties shall be entitled to sign and transmit an electronic signature of this Agreement (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 Agreement upon request.


SAN BERNARDINO COUNTY

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Curt Hagman, Chairman, Board of Supervisors

Dated: **MAR 29 2022**

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

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



Loma Linda University

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

DocuSigned by:

By

► 

(Authorized signature - sign in blue ink)

Name Michael Samardzija PhD, JD

(Print or type name of person signing contract)

Title Vice President, Research Affairs

(Print or Type)

Dated: 3/17/2022

Address 24887 Taylor Street, Suite 201

Loma Linda, CA 92350-0001

FOR COUNTY USE ONLY

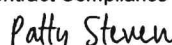
Approved as to Legal Form by:

► 

Adam Ebright, Deputy County Counsel

Date March 17, 2022

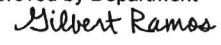
Reviewed for Contract Compliance

► 

Patty Steven, HS Contracts

Date March 17, 2022

Reviewed/Approved by Department

► 

Gilbert Ramos, Director

Date March 17, 2022

Proposed Calendar of Routine Events to Promote Medi-Cal Enrollment

LLUH-ICP & Community Partners Proposed Calendar of Routine Events July 2021 - June 2022				
Outreach Event	Organization	“Event” Type Virtual-Meeting, Virtual-Social Media, Phone, or In-person	Frequency	Partner Organizations (Extended Marketing)
All Partners’ Regional Network – Advertising	IEUW, El Sol, COPE, LLUH-ICP	Meetings & Emails	Monthly	All partners in region, including all hospital partners (List of Regional Partners)
Marketing & Messaging to Social Media	El Sol, COPE, LLUH-ICP	Virtual-Social Media	Weekly	All partners social media network
Educational Information in Food Box Distribution	El Sol, COPE, LLUH-ICP	In-Person	Weekly	SBC Partners providing weekly food boxes to individuals and families
Pop-Up Vaccine Clinics targeting COVID hotspots and communities hardest hit	El Sol, COPE, LLUH-ICP	In-Person	Weekly	African American Churches and Latino Churches & CHWs
Virtual Education & Outreach Information Sessions	El Sol	Virtual-Social Media & Virtual-Video Conf.	Monthly	Advertise through all partners and extended partners
Online Education to El Sol Neighborhood Education Center Network	El Sol	Virtual	Weekly	
Health Navigator Phone Bank – Answering Calls to 2-1-1 where Medi- Cal Enrollment is Selected from Phone Tree	El Sol	Phone	Daily	
Health Navigator Virtual Enrollment Support	El Sol	Phone or Video Appointment	Daily	

ATTACHMENT A

Health Navigator Public Enrollment “Events” – Tabling Events	El Sol	In-Person	Weekly	Catholic Diocese of San Bernardino, Local Food Banks, Hispanic grocery stores, and San Bernardino Department of Public Health COVID-19 Testing Sites*
Food Resource Collaborative	Inland Empire United Way (2-1-1)	Virtual	Weekly	Various CBOs
IE Fair Chance Coalition	Inland Empire United Way (2-1-1)	Virtual	Weekly	Goodwill, CEO, Starting Over, TFCF, WDD, CSUSB, P2E, Root and Rebound
County Nutrition Action Partnership (CNAP)	Inland Empire United Way (2-1-1)	Virtual	Monthly	
Homeless Prevention Network & Regional Homeless Meetings	Inland Empire United Way (2-1-1)	Virtual	Monthly	50+ nonprofit providers and representatives from most cities
Homeless Youth Task Force	Inland Empire United Way (2-1-1)	Virtual	Monthly	
I Fatherhood Involvement	Inland Empire United Way (2-1-1)	Virtual	Monthly	CFS, VCSS, CSS, CF, First 5, BOP, FAP
Prison 2 Community	Inland Empire United Way (2-1-1)	Virtual	Monthly	SBC partners: Department of Behavioral Health, Probation & Parole
Healthy RC Steering Committee	Inland Empire United Way (2-1-1)	Virtual	Every 4 th Tuesday	Collaboration of CBO’s and representatives of the communities.
African American Subcommittee	Inland Empire United Way (2-1-1)	Virtual	Every 3 rd Monday	San Bernardino County Department of Behavioral Health
Medi-Cal Re-Enrollment Phone Calls	Inland Empire United Way (2-1-1)	Phone	Daily	
Orientations (reentry, homeless, dislocated workers, and displaced homemaker)	Inland Empire United Way (2-1-1)	In – Person & Virtual	2x’s Month	SB & Riverside County Parole and Probation
Community Vital Signs	Institute for Community Partners (ICP)	Virtual	Monthly	CBOs, Education (K-12), County Businesses, Law Enforcement
Ventanilla de Salud at Mexican Consulate	Institute for Community Partners (ICP)	Virtual	Monthly	Mexican Consulate

ATTACHMENT A

LLUH-ICP CHW's in School Districts	Institute for Community Partners (ICP)	Virtual & In-Person	Daily	San Bernardino City Unified School District and CHAFEE Joint Union High School District
LLUH-ICP Community Health Workers in the healthcare system	Institute for Community Partners (ICP)	Phone, Virtual, in-person	Daily	Loma Linda University Health System
LLUH-ICP & Community Action Partnership of San Bernardino – Food Box Delivery Program	Institute for Community Partners (ICP)	In – Person	Weekly	CHWs weekly deliver food boxes to 250 families
Community Health Workers in Region: Community Advisory Committee to LLUH	Institute for Community Partners (ICP)	Virtual – Meeting	Monthly	CHWs from across the region, working in multiple sectors and partner organizations
LLUH CAPS Program Alumni	Institute for Community Partners (ICP)	Virtual – Social Media	Monthly	Alumni of all LLUH CAPS program families in the community
Regional Partner Enrollment Information & Collaboration Sessions	Institute for Community Partners (ICP)	Virtual-Meeting	Bi-monthly (4-5 Meetings)	LLUH will host a regional partner information session on enrollment efforts to all non-profit, public sector, and private healthcare sector partners to collaborate on outreach to vulnerable populations

MEDI-CAL HEALTH NAVIGATORS PROJECT -- Amendment
Time Period: July 1, 2021 through June 30, 2022 (12 months)

A. Salaries and Benefits

Description	Annual Cost	Percent Charged to Grant	Total Cost to Grant
1. Job Title: Principal Investigator, Dr. Juan Carlos Belliard			
Salary	\$152,422.40	7%	\$10,669.57
Benefits	\$53,652.68	7%	\$3,755.69
2. Job Title: Program Manager, Jasmine Hutchinson			
Salary	\$78,936.00	60%	\$47,361.60
Benefits	\$27,785.47	60%	\$16,671.28
SUBTOTAL (A)	\$362,360.88		\$78,458.14

B. Operating Expenses

Description	Total Cost to the Organization	Percent Charged to Grant	Total Cost to Grant
1. Community-based Organizations (Sub-Contract) - Health Navigators	\$704,074.51	100%	\$704,074.51
2. Cellular, Telecommunication and IT	\$5,253.87	100%	\$5,253.87
3. Project Supplies (Meetings, Trainings and Office Supplies)	\$2,137.10	100%	\$2,137.10
4. Mileage Reimbursement - LLU Personnel	\$1,054.72	100%	\$1,054.72
5. Outreach and Enrollment Events Supplies (PPE & Health Screening Tools)	\$1,705.68	100%	\$1,705.68
6. Marketing, Printing and Promotional Materials	\$20,077.43	100%	\$20,077.43
SUBTOTAL (B)	\$734,303.31		\$734,303.31

C. Indirect Expenses

7. In-Direct (12.5%)	\$13,585.87	100%	\$13,585.87
SUBTOTAL (C)	\$13,585.87		\$13,585.87

TOTALS (A + B + C)	\$1,110,250.05		\$826,347.32
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