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

Contract Number

20-1181 A-4

SAP Number 4400015715

Department of Public Health

Department Contract Representative Telephone Number

Monica Rivera (909) 361-0211

Contractor	DAP Health
Contractor Representative	William VanHemert
Telephone Number	(760) 323-2118
Contract Term	March 1 2021 – February 28, 2026
Original Contract Amount	\$14,536,788
Amendment Amount	(\$804,238)
Total Contract Amount	\$13,732,550
Cost Center	9300371000
Grant Number (if applicable)	N/A

IT IS HEREBY AGREED AS FOLLOWS:

SAN BERNARDINO

OUNT

Amendment No. 4

It is hereby agreed to amend Contract No. 20-1181, effective November 19, 2024, as follows:

SECTION V. FISCAL PROVISIONS

Paragraph A and C is amended to read as follows:

A. The maximum amount of payment under this Contract shall not exceed \$13,732,550, of which \$13,732,550 may be federally funded, and shall be subject to availability of funds to the County. If the funding source notifies the County that such funding is terminated or reduced, the County shall determine whether this contract will be terminated or the County's maximum obligation reduced. The County will notify the Contractor in writing of its determination and of any change in funding amounts. 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.

Original Contract	\$7,932,984	March 1, 2021 through February 29, 2024
Amendment No. 1	(\$276,951) decrease	March 1, 2021 through February 29, 2024
Amendment No. 2	\$452,440	March 1, 2022 through February 29, 2024
Amendment No. 3	\$6,428,315	March 1, 2023 through February 28, 2026

Program Year	Dollar Amount
March 1, 2021 through February 28, 2022	\$2,552,011
March 1, 2022 through February 28, 2023	\$2,786,693
March 1, 2023 through February 29, 2024	\$3,066,028*
March 1, 2024 through February 28, 2025	\$2,663,909
March 1, 2025 through February 28, 2026	\$2,663,909
Total	\$13,732,550

It is further broken down by Program Year as follows:

*This amount includes an increase of \$296,259 from the previous year.

C. Contractor shall provide monthly invoices to the County within twenty (20) calendar days or earlier following the month in which services were provided in the format designated in the Invoice (Attachment K), attached hereto and incorporated herein by this reference. Invoices submitted after the required due date will be paid at the sole discretion of the County. Progress and utilization reports must be entered into ARIES before the invoice is submitted for payment. Contractor will submit all supporting documentation for all line items and clearly identify the supporting data/information of the submitted invoice, including utilization reports printed from ARIES and logs (as required). Invoices submitted without corresponding utilization, narrative reports, and supporting documentation will not be processed and will be returned to Contractor. Failure to submit documents as required may result in the delay of payment to the Contractor. The County reserves the right to revise invoice formats to meet updated program requirements. Refer to RWP Policy #2: Monthly Invoice/Reporting Packet for most recent requirements. Invoices shall be submitted to:

Ryan White Program Office Department of Public Health 451 E. Vanderbilt Way, 2nd Floor San Bernardino, CA 92408 Main Line: (909) 387-6492 FAX: (909) 387-6493

X. GENERAL PROVISIONS

Paragraph A is amended to read as follows:

- A. When notices are required to be given pursuant to this Contract, the notices shall be in writing and mailed to the following respective addresses listed below:
 - Contractor: DAP Health 1695 N. Sunrise Way Palm Springs, CA 92262
 - County: (Program Information) San Bernardino County Department of Public Health Attn: Ryan White Program Office 451 E. Vanderbilt Way, 2nd Floor San Bernardino, CA 92408

County: (Contract Information) San Bernardino County Department of Public Health Attn: Contracts and Grants Unit 451 E. Vanderbilt Way, 3rd Floor, Suite 325 San Bernardino, CA 92408

ATTACHMENTS

ATTACHMENT A – Remove and replace SCOPE OF WORK for Program Year 2024-25 (Revised August 2024) ATTACHMENT B – Remove and replace SCOPE OF WORK MAI for Program Year 2024-25 (Revised August 2024) ATTACHMENT J – Remove and replace PROGRAM BUDGET AND ALLOCATION PLAN for Program Year 2024-25 (Revised August 2024)

All other terms and conditions of Contract No. 20-1181 remain in full force and effect.

This agreement may be executed in any number of parts, 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 the Contract (whether by facsimile, PDF, or other email transmission), which signature agrees to promptly execute and deliver to the other party an original signed Contract upon request.

SAN BERNARDINO COUNTY

		(Print or type name of corporation, company, contractor, etc.)
•		By 🕨
Dawn Rowe, Chair, Board of Supervisors		(Authorized signature - sign in blue ink)
Dated:		Name _ David Brinkman
SIGNED AND CERTIFIED THAT A COPY OF THIS DOCUMENT HAS BEEN DELIVERED TO THE		(Print or type name of person signing contract)
CHAIRMAN OF THE BOARD		Title Chief Executive Officer
Lynna Monell Clerk of the Board of Supervisors San Bernardino County		(Print or Type)
By Deputy		Dated:
Deputy		Address On File
FOR COUNTY USE ONLY Approved as to Legal Form	Reviewed for Contrac	t Compliance Reviewed/Approved by Department
Adam Ebright, Deputy County Counsel	- -	Joshua Dugas, Director of Public Health
Date	Date	Date

DAP Health