

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



Contract Number

19-290 A-1

SAP Number

4400011908

Community Development and Housing Agency

Department Contract Representative	<u>Tom Hernandez</u> <u>Chief of Homeless Services</u>
Telephone Number	<u>(909) 386-8297</u>

Contractor	<u>City of Montclair</u>
Contractor Representative	<u>Alyssa Colunga</u>
Telephone Number	<u>(909) 625-9459</u>
Contract Term	<u>May 21, 2019 – June 30, 2021</u>
Original Contract Amount	<u>\$234,000</u>
Amendment Amount	<u>\$109,279</u>
Total Contract Amount	<u>\$343,279</u>
Cost Center	<u>6210002500</u>

IT IS HEREBY AGREED AS FOLLOWS:

AMENDMENT NO. 1:

It is hereby agreed to amend Contract No. 19-290, Item No. 51, effective May 1, 2020, between the County and the Contractor as follows:

SECTION F. FISCAL PROVISIONS

Amend Paragraph F.1 to read as follows:

F.1 The maximum amount of this Contract is \$343,279 and shall not exceed the total award/allocation amount referenced in Exhibit 1 and Exhibit 1A – HEAP AWARD BY ACTIVITY, which is available for expenditure in accordance with the service provided, unless changed by the budget/Contract amendment process, and is subject to availability of funds to the county. The consideration to be paid to the contractor as provided herein shall be in full payment for all of the Contractor’s services and expenses incurred in the performances hereof, including travel and per diem. The maximum is a total dollar amount and all subsequent amendments, and is broken down as follows:

Original Contract \$234,000.00
Amendment No. 1 \$109,279.00 increase

May 21, 2019 through June 30, 2021
May 1, 2020 through June 30, 2021

SECTION K. ENTIRE AGREEMENT

Amend Section K. to add the following paragraph:

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.

ATTACHMENTS

Add EXHIBIT 1A – PLAN TO PROVIDE SHELTER FOR ALL PERSONS EXPERIENCING HOMELESSNESS DURING COVID-19 to **EXHIBIT 1 – HEAP AWARD BY ACTIVITY**

EXHIBIT 2 – SCOPE OF WORK: Add EXHIBIT 2A

All other terms and conditions of Contract No. 19-290 remain in full force and effect.

COUNTY OF SAN BERNARDINO

▶ 

Gary McBride, Chief Executive Officer

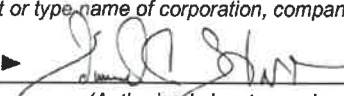
Dated: 5/15/20
SIGNED AND CERTIFIED THAT A COPY OF THIS DOCUMENT HAS BEEN DELIVERED TO THE CHAIRMAN OF THE BOARD

Lynna Monell
Clerk of the Board of Supervisors
of the County of San Bernardino

By _____
Deputy

City of Montclair

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

By ▶ 

(Authorized signature - sign in blue ink)

Name Edward C. Starr
(Print or type name of person signing contract)

Title City Manager
(Print or Type)

Dated: May 5, 2020

Address 5111 Benito Street
Montclair, CA 91763

FOR COUNTY USE ONLY

Approved as to Legal Form ▶  Suzanne Bryant, Deputy County Counsel May 11, 2020 Date _____	Reviewed for Contract Compliance ▶ _____ Date _____	Reviewed/Approved by Department ▶  Dena Fuentes, Deputy Executive Officer May 11, 2020 Date _____
---	---	--

PLAN to Provide SHELTER for ALL PERSONS Experiencing Homelessness During COVID-19

30 Day Emergency Shelter Expense for Individuals with NO SYMPTOMS of COVID-19

AMENDMENT EXPENSE 1

Shelter Staff	\$9,000.00
On-Site Security (If Needed)	\$9,000.00
Food	\$12,000.00
Clothing	\$4,000.00
Laundry Expenses	\$400.00
Portable Showers	\$8,000.00
Portable Beds	\$1,249.75
Blankets	\$440.00
Pillows	\$42.75
Hand Sanitizer	\$147.00
Hygiene Items	\$200.00
Carry Bags	\$52.50
Cleaning/Sanitizing Facility	<u>\$3,000.00</u>
TOTAL	\$47,532.00

Expenses of Motel Rooms for HIGH_RISK individuals and/or individuals with MINOR SYMPTOMS of COVID-19

(Expenses based on 30 separate motel rooms for a 30-day period).

AMENDMENT EXPENSE 2

30 Motel Rooms for 30 Days	\$42,000.00
Food	\$12,000.00
Clothing	\$4,000.00
Laundry Expenses	\$400.00
Hand Sanitizer	\$147.00
Hygiene Items	\$200.00
Cleaning/Sanitizing all Rooms	<u>\$3,000.00</u>
TOTAL	\$61,747.00

ORIGINAL CONTRACT AMOUNT	\$234,000.00
AMENDMENT1 EXPENSE 1	\$47,532.00
AMENDMENT1 EXPENSE 2	<u>\$61,747.00</u>
TOTAL	\$343,279.00

EXHIBIT 2A

SCOPE OF WORK

CITY OF MONTCLAIR HOMELESS STREET OUTREACH AND NAVIGATION

Scope of Work:

In addition to the Scope of Work in Exhibit 2, the City of Montclair will provide additional Project activities listed herein:

- Provide shelter for all persons experiencing homelessness during the COVID-19 crisis (including, but not limited to, non-symptomatic, high risk, and infected individuals).
- Utilize said Expenses in Exhibit 1A to provide 30-Day Emergency Shelter to 25-30 individuals with NO SYMPTOMS of COVID-19, as determined by Healthcare Professional.
- Utilize said Expenses in Exhibit 1A for Motel Rooms for HIGH-RISK individuals with MINOR SYMPTOMS of COVID-19, as determined by a Healthcare Professional. Said expenses are based on 30 separate motel rooms for a 30-day period.