

<b>Contract Number</b>
22-819 A-3

#### **SAP Number**

# **Children and Family Services**

Department Contract RepresentativeAmanda FigueroaTelephone Number(909) 386-8146

ContractorChildren's Fund, IncorporatedContractor RepresentativeCesar NavaretteTelephone Number(909) 379-0000Contract TermSeptember 21, 2022 through June

#### IT IS HEREBY AGREED AS FOLLOWS:

# **AMENDMENT NO. 3**

It is hereby agreed to amend Contract No. 22-819, as follows:

# **SECTION F. FISCAL PROVISIONS**

# Amend Section F, Paragraph 1, to read as follows:

CFS shall commit to the Contractor one dollar (\$1) for every two dollars (\$2) that Contractor invests in and/or contributes to the programs and/or projects described in Section B of this Contract. Upon the initiation of, and at the sole discretion of CFS, one dollar (\$1) to one dollar (\$1) reimbursement may be available on a case by case basis. The maximum amount of reimbursement under this Contract shall not exceed \$1,657,949, which includes an additional \$30,000 for the 2025-26 Fiscal Year, and shall be subject to the availability of funds to the County. The consideration to be paid to Contractor, as provided herein, shall be in full payment for all the Contractor's services and expenses incurred in the performance hereof, including travel and per diem. Reimbursements will be based on the Children's Find, Incorporated Budget (Attachment C) and shall be made on a monthly basis.

## **ATTACHMENTS**

### Amend Attachment C - Budget

Add amended Budget for the Fiscal Year 2025-26, which is attached to this Amendment No. 3 and incorporated by reference.

Standard Contract Page 1 of 2

### All other terms and conditions of Contract No. 22-819 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		Children's Fund, Incorporated		
		(Print or type na	me of corporation, company, contractor, etc.)	
<b>•</b>		By ►		
Dawn Rowe, Chair, Board of Supervisors		- y <u> </u>	Authorized signature - sign in blue ink)	
Dated:			ar Navarette	
SIGNED AND CERTIFIED THAT A CO		(	Print or type name of person signing contract)	
CHAIRMAN OF THE BOARD		Title President & CEO		
Lynna Monell Clerk of the Board of San Bernardino Cou			(Print or Type)	
By		Dated:		
Deputy				
		Address 3	48 W. Hospitality Lane, Suite 110	
		San Bernardino, CA 92408		
FOR COUNTY USE ONLY				
Approved as to Legal Form	Reviewed for Contract Compliance		Reviewed/Approved by Department	
<b>&gt;</b>	<b>•</b>		<b>•</b>	
Daniella V. Hernandez, Deputy County Counsel	Lisa Rivas-Ordaz, Contracts Manager		Jeany Glasgow, Director	
Date	Date		Date	

Standard Contract Page 2 of 2

Revised
CHILDREN AND FAMILY SERVICES
Contract with Children's Fund FY 2025/2026
Budget

Approved Projects 2:1	Approved Budget	Reimbursement	Proposed Budget	Reimbursement
Daily Referrals	\$330,000.00	\$165,000.00	\$360,000.00	\$180,000.00
School Supplies	\$35,000.00	\$17,500.00	\$35,000.00	\$17,500.00
Celebration of Giving	\$80,000.00	\$40,000.00	\$80,000.00	\$40,000.00
Bonnes Meres Birthday Lunche	\$0.00	\$0.00	\$0.00	\$0.00
Independent Living Program	\$120,000.00	\$60,000.00	\$120,000.00	\$60,000.00
Shine a Light Scholarships	\$10,000.00	\$5,000.00	\$10,000.00	\$5,000.00
Recreational Scholarships	\$20,000.00	\$10,000.00	\$20,000.00	\$10,000.00
Sports Faire	\$40,000.00	\$20,000.00	\$40,000.00	\$20,000.00
Other Goods & Services	\$60,000.00	\$30,000.00	\$60,000.00	\$30,000.00
Sub Total	\$695,000.00	\$347,500.00	\$725,000.00	\$362,500.00

Approved Projects 1:1	Approved Budget	Reimbursement	Proposed Budget	Reimbursement
CEO Support	\$81,206.00	\$81,206.00	\$81,206.00	\$81,206.00
Sub Total	\$81,206.00	\$81,206.00	\$81,206.00	81,206.00
Total	\$776,206.00	\$428,706.00	\$806,206.00	443,706.00