



Contract Number

22-819 A-3

SAP Number

Children and Family Services

Department Contract Representative	Amanda Figueroa
Telephone Number	(909) 386-8146
Contractor	Children's Fund, Incorporated
Contractor Representative	Cesar Navarette
Telephone Number	(909) 379-0000
Contract Term	September 21, 2022 through June 30, 2026
Original Contract Amount	\$1,627,949
Amendment Amount	\$ 30,000
Total Contract Amount	\$1,657,949
Cost Center	
Grant Number (if applicable)	

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 Fund, 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.

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

►

Dawn Rowe, Chair, Board of Supervisors

Dated: _____
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
San Bernardino County

By _____
Deputy

Children's Fund, Incorporated

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

By ► _____
(Authorized signature - sign in blue ink)

Name Cesar Navarette
(Print or type name of person signing contract)

Title President & CEO
(Print or Type)

Dated: _____

Address 348 W. Hospitality Lane, Suite 110
San Bernardino, CA 92408

FOR COUNTY USE ONLY

Approved as to Legal Form

►

Daniella V. Hernandez, Deputy County Counsel

Date _____

Reviewed for Contract Compliance

►

Lisa Rivas-Ordaz, Contracts Manager

Date _____

Reviewed/Approved by Department

►

Jeany Glasgow, Director

Date _____

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
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