



**Contract Number**

18-395 A-2

**SAP Number**

10002142

**Preschool Services Department**

<b>Department Contract Representative</b>	Candace Armijo
<b>Telephone Number</b>	(909) 386-8207
<b>Contractor</b>	First Student, Inc.
<b>Contractor Representative</b>	Alessia Morris
<b>Telephone Number</b>	(760) 953-1085
<b>Contract Term</b>	July 1, 2018 – June 30, 2023
<b>Original Contract Amount</b>	\$ 785,056
<b>Amendment Amount</b>	\$ 406,063
<b>Total Contract Amount</b>	\$ 1,191,119
<b>Cost Center</b>	5911032220

**IT IS HEREBY AGREED AS FOLLOWS:**

**AMENDMENT NO. 2**

It is hereby agreed to amend Contract No. 18-395, effective July 1, 2021, as follows:

**V. FISCAL PROVISIONS**

Paragraph A is amended to read as follows:

- A. The maximum amount of payment under this Contract shall not exceed \$1,191,119, of which \$964,806 may be federally funded, 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. These funds are divided as follows:

Original Contract	\$1,221,045	July 1, 2018 through June 30, 2021
Amendment No. 1	\$ 435,989 (decrease)	December 18, 2019 through June 30, 2021
Amendment No. 2	\$ 406,063	July 1, 2021 through June 30, 2023
<b>Total</b>	<b>\$ 1,191,119</b>	<b>July 1, 2018 through June 30, 2023</b>

The amounts are further broken down by fiscal year:

Fiscal Year	Dollar Amount
July 1, 2018 through June 30, 2019	\$398,982
July 1, 2019 through June 30, 2020	\$191,101*
July 1, 2020 through June 30, 2021	\$194,973**
July 1, 2021 through June 30, 2023	\$406,063
Total	\$1,191,119

\* This amount includes a decrease of \$215,861 for FY2019-20.

\*\*This amount includes a decrease of \$220,128 for FY2020-21.

### **VIII. TERM**

Section VIII Term is amended to read as follows:

This Contract is effective as of July 1, 2018, and is extended from its original expiration date of June 30, 2021, to expire on June 30, 2023, but may be terminated earlier in accordance with provisions of Section IX of the Contract. This Contract may be extended by mutual written agreement for one (1) additional one-year period.

### **XI. CONCLUSION**

Amend Section XI to add Paragraph D as follows:

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

### **ATTACHMENTS**

ATTACHMENT B – TRANSPORTATION COSTS dated December 17, 2019, is replaced by ATTACHMENT B – TRANSPORTATION COSTS dated May 3, 2021.

All other terms and conditions of Contract No. 18-395 remain in full force and effect.

COUNTY OF SAN BERNARDINO

►  
\_\_\_\_\_  
Curt Hagman, Chairman, 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  
of the County of San Bernardino

By \_\_\_\_\_  
Deputy

First Student, Inc.  
\_\_\_\_\_  
(Print or type name of corporation, company, contractor, etc.)

By ► \_\_\_\_\_  
(Authorized signature - sign in blue ink)

Name \_\_\_\_\_ Kim Worster  
(Print or type name of person signing contract)

Title \_\_\_\_\_ Senior Vice President  
(Print or Type)

Dated: \_\_\_\_\_

Address \_\_\_\_\_ 13200 Crossroads Parkway North,  
Suite 450

\_\_\_\_\_  
City of Industry, CA 91746

**FOR COUNTY USE ONLY**

Approved as to Legal Form

►  
\_\_\_\_\_  
Adam Ebright, Deputy County Counsel

Date \_\_\_\_\_

Reviewed for Contract Compliance

►  
\_\_\_\_\_  
Jennifer Mulhall-Daudel, Contracts Manager

Date \_\_\_\_\_

Reviewed/Approved by Department

►  
\_\_\_\_\_  
Phalos Haire, Director,  
Preschool Services Department

Date \_\_\_\_\_

## Proposed Costs for Transportation Services at Head Start Sites

### West End

<b>Upland Head Start</b>	<b>Annual</b>	<b>Rate</b>	<b>Excess 5 hrs.</b>		<b>Rate</b>	<b>Excess 2 hrs.</b>
FY 2021-22	\$84,894.72	\$508.96	\$44.58	Monitor	\$154.28	\$51.43
FY 2022-23	\$87,016.96	\$521.68	\$45.69	Monitor	\$158.14	\$52.71

### Low Desert

<b>29 Palms Head Start</b>	<b>Annual</b>	<b>Rate</b>	<b>Excess 5 hrs.</b>		<b>Rate</b>	<b>Excess 2 hrs.</b>
FY 2021-22	\$115,916.50	\$536.89	\$43.51	Monitor	\$125.49	\$50.20
FY 2022-23	\$118,235.25	\$547.63	\$44.38	Monitor	\$128.00	\$51.20

There is a 2.9% increase in annual costs for FY 2022-23.