State Coastal Conservancy

## **GRANT AGREEMENT**

Grant - Rev 11/20

15-009 5 TAXPAYERS FEDERAL EMPLOYER IDENTIFICATION NO.

AGREEMENT NUMBER

AM. NO.

CHICA CDEEMENTE: 1. 1. 2nd 1 May 2022	
THIS AGREEMENT is entered into thisday of, 2023	
n the State of California, by and between:	
AGENCY	
State Coastal Conservancy and	
GRANTEE'S NAME	•
San Bernardino County	

The State Coastal Conservancy ("the Conservancy") and the San Bernardino County ("the grantee") agree to amend their existing Agreement No. 15-009 as follows:

The amount of this agreement is increased to \$6,909,425.00 (six million nine hundred nine thousand four hundred twenty-five dollars).

All other terms and conditions of the existing agreement shall remain in effect.

The provisions on the following pages constitute a part of this agreement.

This agreement has b	een executed by the parties as shown below.							
,	GRANTEE							
AGENCY	GRANTEE (If other than an individual, state whether a corporation, partnership, etc.)							
State Coastal Conservancy		San Bernardino County						
BY (Authorized Signature	BY (Authorized Signature)							
Z.	& DownRowe							
PRINTED NAME AND TITLE Amy Hutzel, Ex	PRINTED NAME AND TITLE OF PERSON SIGNING  Dawn Rowe, Chairman, Board of Supervisors							
ADDRESS & PHONE NUMB	=			ADDRESS & PHONE NUMBER				
1515 Clay Stree	Regional Parks Department							
Oakland, CA 94	777 E. Rialto Avenue							
ountaine, or i > i	Phone: (510) 286-1015		ardino, CA		Phone:	(909) 387-2340		
AMOUNT ENCUMBERED	PROGRAM/CATEGORY	FUND TITLE/PR						
BY THIS DOCUMENT		Safe Drink	ing Water,	(Prop	84)/ CA	I certify that this		
\$3,000,000.00*	Capital Outlay/Local Assistance	Drought,(Prop 68)			agreement is exempt from			
PRIOR AMOUNT ENCUMBERED FOR	FUND ITEM		CHAPTER	STATUTE	FISCALYEAR	Department of		
THIS AGREEMENT		2,000.00*	21	2021	21/22	General Services'		
	3760-101-608800009(B8205) = \$10	8,000.00**	21	2021	21/22	approval.		
	3760-101-605100008(D)(B0442)=\$2,698	8,000.00*	0006	2020	20/21			
	3760-101-605100008(D)(B0442)=\$1,490	0,000.00	23	2019	19/20	61.10		
	3760-101-605100008(B0442) = \$50	9,925.00	23	2019	19/20	Erlinda Cor		
	` ′	8,957.80**	23	2016	16/17	F O		
	Reap by Ch 21/21	-,				Erlinda Corpuz Procurement and		
	1	2,542.20**	10	2015	15/16	Contracts		
	. ,	,				Manager		
\$3,909,425.00								
TOTAL AMOUNT	PROJECT NAME	* Augmentation						
ENCUMBERED TO DATE	** Substitution							
\$6,909,425.00	Santa Ana River Parkway Trail: San Ber							
	own personal knowledge that budgeted funds are available for the	e period and purp	ose of the exper	nditure stated	l above.			
NAME AND SIGNATURE OF ACCOUNTING OFFICER		DATE 5 /2 /2022			]			
	5/2/2023							