

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



Contract Number

24-1293 A-1

SAP Number

ARPA21-IAM-011

County Administrative Office

Department Contract Representative	Matthew Erickson, County Chief Financial Officer
Telephone Number	909-387-5423
Contractor	County Service Area 70M – Wonder Valley
Contractor Representative	Noel Castillo, Director of Public Works
Telephone Number	909-387-7906
Contract Term	October 1, 2024, through December 31, 2026
Original Contract Amount	\$109,770.47
Amendment No. 1 Amount	(\$50,150.16)
Total Contract Amount	\$59,620.31
Cost Center	30.30.0147 1051351378
Grant Number (if applicable)	N/A

IT IS HEREBY AGREED AS FOLLOWS:

Amendment No. 1 to Contract No. 24-1293

WHEREAS, on December 17, 2024, the San Bernardino County Board of Supervisors (Board) approved the Interagency Memorandum of Understanding No. 24-1293 (ARPA21-IAM-011) (the Contract) in the amount of \$109,770.47 between San Bernardino County (County) and County Service Area 70M – Wonder Valley, to provide project management and inspection services for the County Service Area 70M – Wonder Valley – Community Center Kitchen and Bathroom Remodel Project (Project); and

WHEREAS, the Parties mutually agree to reduce the original contract amount of \$109,770.47 by \$50,150.16, resulting in a revised total contract amount of \$59,620.31.

NOW, THEREFORE, in consideration of the terms, covenants, promises, representations, and conditions contained herein, and for other good and valuable consideration, the receipt, sufficiency, and adequacy of which are hereby acknowledged by each of the Parties, the Parties and each of them, hereby represent and agree to

enter into this Amendment No. 1 to amend Interagency Memorandum of Understanding No. 24-1293 (ARPA21-IAM-011) as follows:

1. DELETE Exhibit A - Expenditure List, and REPLACE it with a new Exhibit A – Expenditure List, which shall now read as follows:

Payroll Expenditure Item(s)	Position Description	EMACS Hourly Rate	Date Position Filled*	Obligation Amount (Estimate) as of 10/1/2024
Payroll (Type Position #):				
30869	Special Districts Project Manager	\$74.44	10/1/2024	\$ 42,234.96
70773	Special Districts Sr. Project Manager	\$95.44	10/1/2024	\$ 9,758.44
				\$
				\$
	Payroll - Total			\$ 51,993.40
Non-payroll Expenditure Item(s)				
Item Description	Price	Quantity	Obligation Amount (Estimate) as of 10/1/2024	
Other (Type GL Account #):				
54304030	Direct < 50K EHS Application for Plan Review	\$ 1,335.70	1	\$ 1,335.70
54304030	Direct < 50K EHS Commercial OWTS Certification	\$ 122.50	1	\$ 122.50
54304030	Direct < 50K - Daily Journal	\$ 538.20	1	\$ 538.20
54304030	Direct < 50K - Daily Journal	\$ 431.18	1	\$ 431.18
40509194	Indirect Payroll Charge	\$ 5,199.33	1	\$ 5,199.33
	**Other - Total			\$ 7,626.91
Total Expenditure				\$ 59,620.31

***Note:** Position filled date should be 10/1/2024 for this MOU purpose if the position is currently filled since 10/1/2024. If the position is currently vacant, enter the last date the position was filled.

****Note:** Other is for any expenditure other than payroll (i.e. salaries and benefits) costs.

2. All other terms and conditions of the Contract shall remain unchanged.
3. The Recitals set forth above are true and correct and incorporated herein by this reference.
4. 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.

This Amendment No. 1 to the Contract shall take effect on the date it is signed and approved by authorized officers of both Parties.

IN WITNESS WHEREOF, the San Bernardino County and County Service Area 70M – Wonder Valley have each caused this Amendment to the Contract to be subscribed by its respective duly authorized officers, on its behalf.

SAN BERNARDINO COUNTY

Dawn Rowe

Dawn Rowe, Chair, Board of Supervisors

Date: MAR 10 2026

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 _____



COUNTY SERVICE AREA 70M – WONDER VALLEY

Dawn Rowe

Dawn Rowe, Chair

Date: MAR 10 2026

SIGNED AND CERTIFIED THAT A COPY OF THIS DOCUMENT HAS BEEN DELIVERED TO THE CHAIRMAN OF THE BOARD

Lynna Monell
Clerk of the Board
GOVERNED

By _____



FOR COUNTY USE ONLY

Approved as to Legal Form

Julie Surber
Julie Surber (Mar 2, 2026 09:35:49 PST)

Julie Surber, Principal Assistant County Counsel

Date 03/02/26

Reviewed for Contract Compliance

Noel Mondragon
Noel Mondragon, Division Manager

Noel Mondragon, Division Manager

Date 03/02/26

Reviewed/Approved by Department

David R. Doublet
David Doublet, Assistant Director

David Doublet, Assistant Director

Date 03/02/26