

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

**Contract Number**

18-395 A-2

SAP Number

10002142

Preschool Services Department

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

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: **MAY 18 2021**

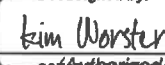
SIGNED AND CERTIFIED THAT A COPY OF THIS DOCUMENT HAS BEEN DELIVERED TO THE CHAIRMAN OF THE BOARD


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.)

DocuSigned by:
By ► 
Kim Worster
(Authorized signature - sign in blue ink)

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

Title Senior Vice President
(Print or Type)

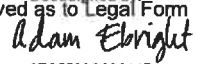
Dated: May 4, 2021

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

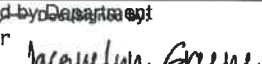
Date May 4, 2021

Reviewed for Contract Compliance

DocuSigned by:
► 
Jennifer Mulhall-Daudel, Contracts Manager

Date May 4, 2021

Reviewed/Approved by Department

DocuSigned by:
► 
Jacquelyn Green for
Phalos Haire, Director, 3CACB3E5934D447...
Preschool Services Department

Date May 6, 2021

Attachment B**Proposed Costs for Transportation Services at
Head Start Sites****West End**

Upland Head Start	Annual	Rate	Excess 5 hrs.		Rate	Excess 2 hrs.
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

29 Palms Head Start	Annual	Rate	Excess 5 hrs.		Rate	Excess 2 hrs.
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.