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

**Contract Number** 

20-1182 A-4

**SAP Number** 4400015716

# **Department of Public Health**

Department Contract Representative	Monica Rivera	
Telephone Number	(909) 361-0211	
Contractor	Foothill AIDS Project	
Contractor Representative	LaMonica Stowers	
Telephone Number	(909) 482-2066	
Contract Term	March 1,2021 - February 28,2026	
Original Contract Amount	\$12,120,588	
Amendment Amount	\$105,210	

\$12,225,798 9300371000

N/A

## IT IS HEREBY AGREED AS FOLLOWS:

Cost Center

**Total Contract Amount** 

Grant Number (if applicable)

SAN BERNARDINO

OUNT

### Amendment No. 4

It is hereby agreed to amend Contract No. 20-1182, effective November 19, 2024, as follows:

#### **SECTION V. FISCAL PROVISIONS**

#### Paragraph A and C is amended to read as follows:

A. The maximum amount of payment under this Contract shall not exceed \$12,225,798, of which \$12,225,798 may be federally funded, and shall be subject to availability of funds to the County. If the funding source notifies the County that such funding is terminated or reduced, the County shall determine whether this Contract will be terminated or the County's maximum obligation reduced. The County will notify the Contractor in writing of its determination and of any change in funding amounts. 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.

Original Contract	\$6,518,220	March 1, 2021 through February 29, 2024
Amendment No. 1	(\$228,039) decrease	March 1, 2021 through February 29, 2024
Amendment No. 2	\$790,716	March 1, 2022 through February 29, 2024

It is further broken down by Program Year as follows:

Program Year	Dollar Amount	
March 1, 2021 through February 28, 2022	\$2,096,727	
March 1, 2022 through February 28, 2023	\$2,492,085	
March 1, 2023 through February 29, 2024	\$2,510,592*	
March 1, 2024 through February 28, 2025	\$2,563,197	
March 1, 2025 through February 28, 2026	\$2,563,197	
Total	\$12,225,798	

\*This amount includes an increase of \$18,507 from the previous year.

C. Contractor shall provide monthly invoices to the County within twenty (20) calendar days or earlier following the month in which services were provided in the format designated in the Invoice (Attachment K), attached hereto and incorporated herein by this reference. Invoices submitted after the required due date will be paid at the sole discretion of the County. Progress and utilization reports must be entered into ARIES before the invoice is submitted for payment. Contractor will submit all supporting documentation for all line items and clearly identify the supporting data/information of the submitted invoice, including utilization, narrative reports, and supporting documentation will not be processed and will be returned to Contractor. Failure to submit documents as required may result in the delay of payment to the Contractor. The County reserves the right to revise invoice formats to meet updated program requirements. Refer to RWP Policy #2: Monthly Invoice/Reporting Packet for most recent requirements. Invoices shall be submitted to:

Ryan White Program Office Department of Public Health 451 E. Vanderbilt Way, 2<sup>nd</sup> Floor San Bernardino, CA 92408 Main Line: (909) 387-6492 FAX: (909) 387-6493

# X. GENERAL PROVISIONS

# Paragraph A is amended to read as follows:

- A. When notices are required to be given pursuant to this Contract, the notices shall be in writing and mailed to the following respective addresses listed below:
  - Contractor: Foothill AIDS Project 233 West Harrison Avenue Claremont, CA 91711
  - County: (Program Information) San Bernardino County Department of Public Health Attn: Ryan White Program Office 451 E. Vanderbilt Way, 2<sup>nd</sup> Floor San Bernardino, CA 92408

County: (Contract Information) San Bernardino County Department of Public Health Attn: Contracts and Grants Unit 451 E. Vanderbilt Way, 3<sup>rd</sup> Floor, Suite 325 San Bernardino, CA 92408

## **ATTACHMENTS**

ATTACHMENT A3 – Add SCOPE OF WORK for Program Year 2024-25 ATTACHMENT J3 – Add PROGRAM BUDGET AND ALLOCATION for Program Year 2024-25

## All other terms and conditions of Contract 20-1182 remain in full force and effect.

This agreement may be executed in any number of parts, 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 the Contract (whether by facsimile, PDF, or other email transmission), which signature agrees to promptly execute and deliver to the other party an original signed Contract upon request.

# SAN BERNARDINO COUNTY

SAN BERNARDINO COUNTY		Foothill AIDS Project	
		(Print or typ	e name of corporation, company, contractor, etc.)
•		By 🕨	
Dawn Rowe, Chair, Board of Sup	pervisors		(Authorized signature - sign in blue ink)
Dated:		Name	
SIGNED AND CERTIFIED THAT	A COPY OF THIS		(Print or type name of person signing contract)
DOCUMENT HAS BEEN DELIVE CHAIRMAN OF THE BOARD	RED TO THE	Title	
Lynna Mone Clerk of the B San Bernardi	oard of Supervisors		(Print or Type)
Ву		Dated:	
Deputy	eputy		
		Address	On File
FOR COUNTY USE ONLY			
Approved as to Legal Form	Reviewed for Contrac	t Compliance	Reviewed/Approved by Department
►			▶
Adam Ebright, Deputy County Counsel			Joshua Dugas, Director of Public Health

Date \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_