



Contract Number
21-10 A-5

SAP Number
44000155796

Department of Public Health

Department Contract Representative	Tarah Cendejas
Telephone Number	909-832-0807
Contractor	Foothill AIDS Project
Contractor Representative	La Monica Stowers
Telephone Number	951-482-2066
Contract Term	April 1, 2021 through March 31, 2026
Original Contract Amount	\$2,323,095
Amendment Amount	(\$50,025)
Total Contract Amount	\$2,273,070
Cost Center	9300371000
Grant Number (if applicable)	800248

IT IS HEREBY AGREED AS FOLLOWS:

Amendment NO. 5

It is hereby agreed to amend Contract No. 21-10 effective August 19, 2025, as follows:

SECTION V. FISCAL PROVISIONS

Paragraph A is amended to read as follows:

- A. The maximum amount of payment under this Contract shall not exceed \$2,273,070, of which \$2,273,070 may be federally funded, and shall be subject to availability of other 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 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	\$1,542,645	April 1, 2021 through March 31, 2024
Amendment No. 1	(\$69,645) decrease	April 1, 2021 through March 31, 2024

Amendment No. 2	\$1,019,248	April 1, 2021 through March 31, 2026
Amendment No. 3	\$76,947	April 1, 2021 through March 31, 2026
Amendment No. 4	(\$246,100) decrease	April 1, 2021 through March 31, 2026
Amendment No. 5	(\$50,025) decrease	April 1, 2021 through March 31, 2026

It is further broken down by Program Year as follows:

Program Year	Dollar Amount
April 1, 2021 through March 31, 2022	\$491,000
April 1, 2022 through March 31, 2023	\$491,000
April 1, 2023 through March 31, 2024	\$529,065
April 1, 2024 through March 31, 2025	\$406,015
April 1, 2025 through March 31, 2026	\$355,990
Total	\$2,273,070

Paragraph B is amended to read as follows:

- B. Payment to the Contractor shall be contingent upon the submission by the Contractor, and approval by the County, of the required reports and invoices. Expenditures for services submitted by the Contractor for reimbursement must be consistent with the approved Ryan White Program Budget and Allocation Plan (Attachment H), attached hereto and Incorporated by this reference. Invoices shall be issued with corresponding SAP Contract and/or Purchase Order number stated on the invoice, and shall be processed with a net thirty (30) day payment term following approval by County.

ATTACHMENTS

Attachment A1 – Add Scope of Work 2025-26

Attachment H1 – Add Program Budget and Allocation Plan 2025-26

All other terms and conditions of Contract No. 21-10 remain in full force and effect.

This Agreement 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 Agreement. The parties shall be entitled to sign and transmit an electronic signature of this Agreement (whether by facsimile, PDF or other mail 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 Agreement upon request.

SAN BERNARDINO COUNTY

►

Dawn Rowe, Chair, 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 San Bernardino County

By _____
Deputy

Foothill AIDS Project

(Print or type name of corporation, company, contractor, etc.)

By

►

(Authorized signature - sign in blue ink)

Name

La Monica Stowers

(Print or type name of person signing contract)

Title

Executive Director

(Print or Type)

Dated: _____

Address

678 S. Indian Hill Blvd. Suite 220
Claremont, CA, 91711

FOR COUNTY USE ONLY

Approved as to Legal Form

►

Daniel Pasek, Deputy County Counsel

Date _____

Reviewed for Contract Compliance

►

Date _____

Reviewed/Approved by Department

►

Joshua Dugas, Director

Date _____