



**Contract Number**

20-1183 A-5

**SAP Number**

4400015717

## Department of Public Health

<b>Department Contract Representative</b>	Monica Rivera
<b>Telephone Number</b>	(909) 361-0211
<b>Contractor</b>	SAC Health System
<b>Contractor Representative</b>	Gemma Gonzales
<b>Telephone Number</b>	(909) 259-9113 ext. 1827
<b>Contract Term</b>	March 1,2021 – February 28,2026
<b>Original Contract Amount</b>	\$2,537,052
<b>Amendment Amount</b>	\$600,970
<b>Total Contract Amount</b>	\$3,138,022
<b>Cost Center</b>	9300371000
<b>Grant Number (if applicable)</b>	N/A

**IT IS HEREBY AGREED AS FOLLOWS:**

**Amendment No. 5**

It is hereby agreed to amend Contract No. 20-1183, 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 \$3,138,022, of which \$3,138,022 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	\$1,035,768	March 1, 2021 through February 29, 2024
Amendment No. 1	(\$36,057) decrease	March 1, 2021 through February 29, 2024
Amendment No. 2	\$100,000 increase	March 1, 2021 through February 28, 2022

Amendment No. 3	\$402,110	March 1, 2022 through February 29, 2024
Amendment No. 4	\$1,035,231	March 1, 2023 through February 28, 2026
Amendment No. 5	\$ 600,970	March 1, 2023 through February 28, 2026

It is further broken down by Program Year as follows:

Program Year	Dollar Amount
March 1, 2021 through February 28, 2022	\$333,237
March 1, 2022 through February 28, 2023	\$584,292
March 1, 2023 through February 29, 2024	\$539,841*
March 1, 2024 through February 28, 2025	\$840,326
March 1, 2025 through February 28, 2026	\$840,326
Total	\$3,138,022

\*This amount includes a decrease of \$44,451 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 reports printed from ARIES and logs (as required). Invoices submitted without corresponding 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: SAC Health System  
250 S. "G" Street  
San Bernardino, CA 92410

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 A – Remove and replace SCOPE OF WORK for Program Year 2024-25 (Revised August 2024)

ATTACHMENT J – Remove and replace PROGRAM BUDGET AND ALLOCATION for Program Year 2024-25  
(Revised August 2024)

**All other terms and conditions of Contract No. 20-1183 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



\_\_\_\_\_  
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  
San Bernardino County

By \_\_\_\_\_  
Deputy

SAC Health System

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

By  \_\_\_\_\_  
(Authorized signature - sign in blue ink)

Name \_\_\_\_\_  
(Print or type name of person signing contract)

Title \_\_\_\_\_  
(Print or Type)

Dated: \_\_\_\_\_

Address On File \_\_\_\_\_

\_\_\_\_\_

**FOR COUNTY USE ONLY**

Approved as to Legal Form



\_\_\_\_\_  
Adam Ebright, Deputy County Counsel

Date \_\_\_\_\_

Reviewed for Contract Compliance



\_\_\_\_\_  
Date \_\_\_\_\_

Reviewed/Approved by Department



\_\_\_\_\_  
Joshua Dugas, Director of Public Health

Date \_\_\_\_\_