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



Contract Number

14-615 A-10

SAP Number N/A

Department of Public Health

Department Contract Representative Telephone Number	Michael Shin, HS Contracts (909) 386-8146
Contractor	City of Yucaipa
Contractor Representative	Jennifer Crawford, Assistant City
	Manager
Telephone Number	(909) 797-2489 x 236
Contract Term	07/01/2014 through 06/30/2023
Original Contract Amount	\$4,005,768
Amendment Amount	\$542,077
Total Contract Amount	\$4,547,845
Cost Center	9300261000

IT IS HEREBY AGREED AS FOLLOWS: AMENDMENT NO. 10

It is hereby agreed to amend contract No. 14-615, effective July 1, 2022, as follows:

Section III. Fiscal Provisions, amend Paragraph A to read as follows:

A. The maximum amount of reimbursement under this Contract shall not exceed \$4,547,845. The consideration to be paid to County, as provided herein, shall be full payment for all County's services and expenses incurred in the performance hereof, including travel and per diem. The maximum amount is a total dollar amount that includes the original contract amount and all subsequent amendments, broken down as follows:

Original Contract	\$453,708	July 1, 2014 through June 30, 2015
Amendment No. 1	\$61,621	July 1, 2014 through June 30, 2015
Amendment No. 2	\$453,708	July 1, 2015 through June 30, 2016
Amendment No. 3	\$453,708	July 1, 2016 through June 30, 2017
Amendment No. 4	\$60,107	July 1, 2016 through June 30, 2017
Amendment No. 5	\$462,782	July 1, 2017 through June 30, 2018
Amendment No. 6	\$462,782	July 1, 2018 through June 30, 2019
Amendment No. 7	\$50,416	April 30, 2019 through June 30, 2019
	\$462,782	July 1, 2019 through June 30, 2020
Amendment No. 8	\$542,077	July 1, 2020 through June 30, 2021

Amendment No. 9 \$542,077 July 1, 2021 through June 30, 2022 Amendment No. 10 \$542,077 July 1, 2022 through June 30, 2023

The maximum amount payable by City to County is broken down as follows:

Fiscal Year (FY)	Canvassing Program	Shelter and Field Services	Total Amount
FY 14/15	\$61,621	\$453,708	\$515,329
FY 15/16	N/A	\$453,708	\$453,708
FY 16/17	\$60,107	\$453,708	\$513,815
FY 17/18	N/A	\$462,782	\$462,782
FY 18/19	\$50,416	\$462,782	\$513,198
FY 19/20	N/A	\$462,782	\$462,782
FY 20/21	\$56,156	\$485,921	\$542,077
FY 21/22	\$56,156	\$485,921	\$542,077
FY 22/23	\$56,156	\$485,921	\$542,077

Section V. Term is amended to read as follows:

This Contract is effective as of July 1, 2014, and is extended from its amended expiration date of June 30, 2022, to expire on June 30, 2023, but may be terminated earlier in accordance with provisions of Section VI of the Contract.

All other terms and conditions of Contract No. 14-615 remain in full force and effect.

SAN BERNARDINO COUNTY			0.1.
		(Print or f	City of Yucaipa
Chil Hann		(Filliport	type name of corporation, company, contractor, etc.)
		By ▶	Visitaniland
Curt Hagman, Chairman, Board of Supe	rvisors	Dy	(Authorized signature - sign in blue ink)
57 V.4 V. A. S. SETENOVA	1110010		, and any
Dated: JUN 1 4 2022		Name	David Avila
SIGNED AND CERTIFIED THAT A COP	Y OF THIS		(Print or type name of person signing contract)
DOCUMENT HAS BEEN DELIVERED T	O THE		
CHAIRMAN OF THE BOARD		Title	Mayor
Lynna Monell		programme	(Print or Type)
Clerk of the Board of	Supervisors		
San Bernardino Cour	ıty		
By Charles		Dated:	04-12-2022
Deputy			
A. A.		Address	34272 Yucaipa Boulevard
PRIVARDINO COUNTY			Yucaipa, CA 92399
ARDINO CO		A	
000000000			
FOR COUNTY USE SALLY DAY:			and the same
Approved as to Legal Form	Reviewed for Contract Complia	ance	Reviewed/Approved by Department
Vaniel Pasek	Patty Stev	en	Joshna Dugas
Daniel Pasek, Deputy Coursel	DE400070EDE648B		30C7CC0F4C9F4CF
Daniel Pasek, Deputy County Counsel May 25, 2022	Patty Steven, HS Contracts Manager		Joshua Dugas, Director
Date	May 25, 2022		May 25, 2022