



Contract Number

20-1066 A-2

SAP Number

4400015582

Department of Public Health

**Department Contract Representative
Telephone Number**

Lisa Ordaz, HS Contracts
(909) 388-0222

Contractor

Borrego Community Health
Foundation

**Contractor Representative
Telephone Number**

Stephanie Smith
(619) 398-2405 ext. 4811

Contract Term

10/28/2020 through 02/28/2023

Original Contract Amount

\$1,894,593

Amendment Amount

(\$1,114,555)

Total Contract Amount

\$ 780,038

Cost Center

9300371000

IT IS HEREBY AGREED AS FOLLOWS:

AMENDMENT NO. 2

It is hereby agreed to amend Contract No. 20-1066, effective November 15, 2022, 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 \$780,038, of which \$780,038 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	\$527,935	October 28, 2020 through February 28, 2022
Amendment No. 1	\$160,826 increase	March 1, 2021 through February 28, 2022
Amendment No. 1	\$1,205,83	March 1, 2022 through February 28, 2025

It is further broken down by Program Year as follows:

Program Year	Dollar Amount
October 28, 2020 through February 28, 2021	\$286,817
March 1, 2021 through February 28, 2022	\$401,944
March 1, 2022 through February 28, 2023	\$91,277*
March 1, 2023 through February 29, 2024	\$0**
March 1, 2024 through February 28, 2025	\$0**
Total	\$780,038

*This amount includes a decrease of \$310,667. ** No funding for remaining two years.

SECTION VI. RIGHT TO MONITOR AND AUDIT

Amend Paragraph I to read as follows:

- I. County is required to identify the Contractor Unique Entity Identification (UEI) number, as known in the federal System for Award Management (SAM), and Federal Award Identification Number (FAIN) in all County contracts that include federal funds or pass through of federal funds. This information is required in order for the County to remain in compliance with Title 2 CFR Section 200.331, and remain eligible to receive federal funding. The Contractor shall provide the Contractor name as registered in SAM, as well as the UEI number to be included in this Contract. Related FAIN will be included in this Contract by the County.

Contractor Name as registered in SAM	Borrego Community Health Foundation
UEI	HE2HNUB6GTN3
FAIN	UT833958

SECTION VIII. TERM

Amend Section VIII to read as follows:

This Contract is effective as of October 28, 2020, and is hereby changed from its amended expiration date of February 28, 2025, to expire on February 28, 2023, but may be terminated earlier in accordance with provisions of Section IX of the Contract.

ATTACHMENTS

ATTACHMENT A1 – Remove and Replace SCOPE OF WORK – ENDING THE HIV EPIDEMIC for Program Year 2022-23

ATTACHMENT H1 – Remove and Replace PROGRAM BUDGET AND ALLOCATION PLAN for Program Year 2022-23

ATTACHMENT H2 – Delete PROGRAM BUDGET AND ALLOCATION PLAN for Program Year 2023-24

ATTACHMENT H3 – Delete PROGRAM BUDGET AND ALLOCATION PLAN for Program Year 2024-25

All other terms and conditions of Contract No. 20-1066 remains in full force and effect.

This Amendment 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 the same Amendment. The parties shall be entitled to sign and transmit an electronic signature of this Amendment (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 Amendment upon request.

SAN BERNARDINO COUNTY

►

Curt Hagman, Chairman, 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

Borrego Community Health Foundation
(Print or type name of corporation, company, contractor, etc.)

By ► _____
(Authorized signature - sign in blue ink)

Name Rose MacIsaac
(Print or type name of person signing contract)

Title Chief Executive Officer
(Print or Type)

Dated: _____

Address PO Box 2369

Borrego Springs, CA 92004

FOR COUNTY USE ONLY

Approved as to Legal Form

►
Adam Ebright, County Counsel

Date _____

Reviewed for Contract Compliance

►
Patty Steven, HS Contracts

Date _____

Reviewed/Approved by Department

►
Joshua Dugas, Director

Date _____