



**Contract Number**

20-1068 A-3

**SAP Number**

4400015584

**Department of Public Health**

**Department Contract Representative  
Telephone Number**

Lisa Ordaz, HS Contracts  
(909) 388-0222

**Contractor  
Contractor Representative  
Telephone Number  
Contract Term  
Original Contract Amount  
Amendment Amount  
Total Contract Amount  
Cost Center**

Foothill AIDS Project  
Maritza Tona  
(909) 482-2066  
10/28/2020 through 02/28/2023  
\$1,447,297  
(\$ 465,303)  
\$ 981,994  
9300371000

**IT IS HEREBY AGREED AS FOLLOWS:**

**AMENDMENT NO. 3**

It is hereby agreed to amend Contract No. 20-1068, 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 \$981,994, of which \$981,994 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	\$ 304,323	October 28, 2020 through February 28, 2022
Amendment No. 1	\$ 134,503 increase	March 1, 2021 through February 28, 2022
Amendment No. 1	\$1,008,471	March 1, 2022 through February 28, 2025
Amendment No. 2	\$ 0	

It is further broken down by Program Year as follows:

Program Year	Dollar Amount
October 28, 2020 through February 28, 2021	\$102,669
March 1, 2021 through February 28, 2022	\$400,267
March 1, 2022 through February 28, 2023	\$479,058*
March 1, 2023 through February 29, 2024	\$0**
March 1, 2024 through February 28, 2025	\$0**
Total	\$981,994

\*This amount includes an increase of \$142,901. \*\*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	Foothill AIDS Project
UEI	JQW8EDJK7CX4
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. 20-1068 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

Foothill AIDS Project

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

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

Name Maritza Tona  
(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

► \_\_\_\_\_  
Adam Ebright, County Counsel

Date \_\_\_\_\_

Reviewed for Contract Compliance

► \_\_\_\_\_  
Patty Steven, HS Contracts

Date \_\_\_\_\_

Reviewed/Approved by Department

► \_\_\_\_\_  
Joshua Dugas, Director

Date \_\_\_\_\_