SAN BERNARDINO COUNTY

Contract Number 19-371 A-1

**SAP Number** 4400011668

# Department of Aging and Adult Services

| Department Contract Representative<br>Telephone Number | Patty Steven<br>909.388.0212       |  |
|--|------------------------------------|--|
| Contractor   | City of Montclair                  |  |
| Contractor Representative                              | Marcia Richter                     |  |
| Telephone Number                                       | 909.625.9453                       |  |
| Contract Term  | July 1, 2019 through June 30, 2022 |  |
| Original Contract Amount                               | \$ 450,000                         |  |
| Amendment Amount                                       | \$ 225,000                         |  |
| Total Contract Amount                                  | \$ 675,000                         |  |
| Cost Center  | 5292001036                         |  |

IT IS HEREBY AGREED AS FOLLOWS:

### AMENDMENT NO. 1

It is hereby agreed to amend Contract No. 19-371, effective May 4, 2021, as follows:

### V. FISCAL PROVISIONS

Paragraph A is amended to read as follows:

A. The maximum amount payable under this Contract shall not exceed \$675,000, of which \$675,000 may be federally funded, and shall be subject to availability of funds to the County. 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.

### XI. <u>CONCLUSION</u>

Paragraphs C and D are amended to read as follows:

C. This Contract 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 Contract. The parties shall be entitled to sign and transmit an electronic signature of this Contract (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 Contract upon request.

D. IN WITNESS WHEREOF, the Board of Supervisors of the County of San Bernardino has caused this Contract to be subscribed to by the Clerk thereof, and Contractor has caused this Contract to be subscribed in its behalf by its duly authorized officers, the day, month, and year written.

#### Attachment A - Scope of Work

#### IV. Program Outcomes:

Section IV. Program Outcomes is amended to read as follows:

Total Number of Meals to be served: 52,761

A minimum of 95% of the total number of meals is to be provided to receive 100% of available funding. The Director of DAAS must approve requests to serve less than 95% of the total number of meals to be provided. All such requests must be in writing.

| Program: C-1 (Congregate Meals)     | Program C-2 (Home-Delivered Meals) |
|-------------------------------------|------------------------------------|
| # of Days of Service: 252           | # of Days of Service: N/A          |
| Number of Meals: 52,761             | Number of Meals: N/A               |
| Sites to be Served:                 | Areas to be Served: N/A            |
| The City of Montclair Senior Center |                                    |

All other terms and conditions of Contract No. 19-371 remain in full force and effect.

## BOARD OF SUPERVISORS

| BOARD OF SUPERVISORS   | City of Montclair<br>(Print or type name of corporation, company, contractor, etc.) |   |
|--|---|---|
| Curt Hagman, Chairman, Board of Supervisors  | Ву 🕒  | (Authorized signature - sign in blue ink)                             |
| Dated:<br>SIGNED AND CERTIFIED THAT A COPY OF THIS                                   | Name  | Javier John Dutrey<br>(Print or type name of person signing contract) |
| DOCUMENT HAS BEEN DELIVERED TO THE<br>CHAIRMAN OF THE BOARD                          | Title   | Mayor   |
| Lynna Monell<br>Clerk of the Board of Supervisors<br>of the County of San Bernardino |   | (Print or Type)   |
| Ву   | Dated:  |   |
| Deputy   | Address   | 5111 Benito Street  |
|  |   | Montclair, CA 91763   |

FOR COUNTY USE ONLY

| Approved as to Legal Form                      | Reviewed for Contract Compliance           | Reviewed/Approved by Department                                    |
|--|--|--|
| ►  | ▶  | ▶  |
| Jacqueline Carey-Wilson, Deputy County Counsel | Jennifer Mulhall-Daudel, Contracts Manager | Sharon Nevins, Director,<br>Department of Aging and Adult Services |
| Date   | Date                                       | Date   |