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

Contract Number



SAP Number 4400010594 A-4

Children and Family Services

| ContractorFamily Assistance ProgramContractor RepresentativeDarryl EveyTelephone Number(760) 843-0701Contract TermJanuary 1, 2019 through December31, 2023 | Department Contract Representative Telephone Number | Kris Bussard, Contract Analyst (909) 386-8395 |
|--|--|--|
| Telephone Number(760) 843-0701Contract TermJanuary 1, 2019 through December 31, 2023 | Contractor | Family Assistance Program |
| Telephone Number(760) 843-0701Contract TermJanuary 1, 2019 through December 31, 2023 | Contractor Representative | Darryl Evey |
| Contract TermJanuary 1, 2019 through December31, 2023 | • | (760) 843-0701 |
| | Contract Term | January 1, 2019 through December |
| | | 31, 2023 |
| Original Contract Amount \$800,000 | Original Contract Amount | \$800,000 |
| Amendment Amount \$400,000 | Amendment Amount | \$400,000 |
| Total Contract Amount\$1,200,000 | Total Contract Amount | \$1,200,000 |
| Cost Center 5017031000 | Cost Center | 5017031000 |

IT IS HEREBY AGREED AS FOLLOWS:

AMENDMENT NO. 4:

It is hereby agreed to amend Contract No. 4400010594, effective October 5, 2021, as follows:

SECTION I. DEFINITIONS

Amend Paragraph K to read as follows:

K. <u>Human Services (HS)</u> – The San Bernardino County Human Services, a system of integrated services, where the programs and resources of nine (9) County departments come together to provide a rich, more complete array of services to the citizens of San Bernardino County under one coordinated effort.

SECTION II. CONTRACTOR SERVICE RESPONSIBILITIES

Amend Paragraph M to read as follows:

M. Limit the length of stay for a CFS client to five (5) days or less. However, CFS may extend the length of stay of the client beyond the five (5) day limit with CFS Placement Resources Division (PRD) Deputy Director or CFS Assistant Director written pre-approval and the consent of the Contractor. These extensions will be authorized in five (5) day increments. An email from the CFS PRD Deputy Director or CFS Assistant Director is sufficient as written approval.

SECTION III. CONTRACTOR GENERAL RESPONSIBILITIES

Amend Paragraph M to read as follows:

M. Contractor shall repair, or cause to be repaired, at its own cost, all damage to County property, vehicles, facilities, buildings or grounds caused by the willful or negligent acts of Contractor or employees or agents of the Contractor. Contractor shall also be responsible for damage caused by his/her staff to personal property of County employees. Such repairs shall be made immediately after Contractor becomes aware of such damage, but in no event later than thirty (30) days after the occurrence. If the Contractor fails to make timely repairs, the County may make any necessary repairs. For such repairs, the Contractor shall repay all costs incurred by the County, by cash payment upon demand or County may deduct such costs from any amounts due to the Contractor from the County, as determined at County's sole discretion.

SECTION III. CONTRACTOR GENERAL RESPONSIBILITIES

Add Paragraph to read as follows:

KK. To the extent applicable, if Contractor is a business that collects the personal information of a consumer(s) in performing Services pursuant to this Contract, Contractor must comply with the provisions of the California Consumer Privacy Act (CCPA) (Cal. Civil Code §§1798.100, et seq.). For purposes of this provision, "business," "consumer," and "personal information" shall have the same meanings as set forth at Civil Code Section 1798.140. Contractor must contact the County immediately upon receipt of any request by a consumer submitted pursuant to the CCPA that requires any action on the part of the County, including but not limited to, providing a list of disclosures or deleting personal information. Contractor must not sell, market or otherwise disclose personal information of a consumer provided by the County unless specifically authorized pursuant to terms of this Contract. Contractor must immediately provide to the County any notice provided by a consumer to Contractor pursuant to Civil Code section 1798.150(b) alleging a violation of the CCPA that involves personal information received or maintained pursuant to this Contract. Contractor must immediately notify the County if it receives a notice of violation from the California Attorney General pursuant to Civil Code section 1798.155(b).

SECTION V. FISCAL PROVISIONS

Amend Paragraphs A and B to read as follows:

- A. Payment will be made on a fee-for-service basis at a rate of \$150.00 per person per day, which includes all shelter services and costs and expenses, including salaries, benefits, payroll taxes, etc. and the maximum amount of payment under this Contract shall not exceed \$1,200,000 over the contract term. The \$1,200,000 is funded 100% from Realignment 2011, 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.
- B. Contractor shall submit invoices by the tenth (10th) day of the month following the month of service. Invoices shall include the Name of the CFS Client, Date of Birth, CWS/CMS number and assigned CFS Social Worker, as well as copies of written pre-approval for extensions past five (5) days. Monthly invoices, along with the monthly summary report shall be sent to:

San Bernardino County Children and Family Services 150 S. Lena Road San Bernardino, CA 92415

SECTION VIII. TERM

Amend Section to read as follows:

This Contract is effective as of January 1, 2019 and is extended from its expiration date of December 31, 2022, to expire on December 31, 2023, but may be terminated earlier in accordance with provisions of Section IX of the Contract.

All other terms and conditions of Contract No. 4400010594 remain in full force and effect.

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

Ву

Deputy

Family Assistance Program (Print or type name of corporation, company, contractor, etc.) By (Authorized signature - sign in blue ink) Name Darryl Evey (Print or type name of person signing contract) Title Executive Director Title Executive Director (Print or Type) Dated: Address 15075 7th Street Victorville, CA 92395

FOR COUNTY USE ONLY

Approved as to Legal Form

Reviewed for Contract Compliance

Julie Surber, Principal Assistant County Counsel

Becky Giroux, Administrative Supervisor

Date

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Reviewed/Approved by Department

Marlene Hagen, Director

Date _____

Date