

**RIVERSIDE COUNTY CHILDREN AND FAMILIES COMMISSION
CONTRACT FOR INVESTMENT OF FUNDS
FIRST AMENDMENT**

Contractor: Riverside University Health System - Medical Center

Contract No.: CF24148 A1

Address: 26520 Cactus Avenue
Moreno Valley, CA 92555

WHEREAS, the Riverside County Children and Families Commission ("Commission") has entered into a Contract for Investment of Funds ("Contract") with Riverside University Health System - Medical Center ("Contractor") for the provision of services, and the parties now wish to amend the Contract, to be effective as of **July 01, 2026**.

Now, therefore, the parties agree to amend the Contract as follows:

A. All references to the Contract term, shall be amended to:

July 01, 2024 – June 30, 2027

B. The previous version of the Budget is deleted in its entirety and replaced with Attachment B-1. All references to the maximum reimbursable amount shall be amended from **\$200,000.00** to **\$300,000.00**

C. Attachment C, Payment Provisions, is deleted in its entirety and replaced with Attachment C-1

All other terms and conditions of the Contract, including prior amendments, shall remain in full force and effect.

Signature Page Follows

IN WITNESS WHEREOF, the parties hereto have caused their duly authorized representative to execute this first Amendment.

Authorized Signature for COMMISSION:	Authorized Signature for CONTRACTOR:
Charna Widby Executive Director	Jennifer Cruikshank Chief Executive Officer and Authorized Signatory
Date Signed:	Date Signed:
585 Technology Court Riverside, CA 92507-2423	26520 Cactus Avenue Moreno Valley, CA 92555
APPROVED AS TO FORM SIGNATURE:	
Kristine Bell-Valdez Supervising Deputy County Counsel	
Date Signed:	
ATTEST SIGNATURE:	
Lynn M. Stephens Executive Assistant IV	
Date Signed:	

ATTACHMENT B-1: BUDGET

Budget Start Date: 07/01/2024

Budget End Date: 06/30/2027

Total Amount: \$300,000.00

FISCAL YEAR 2024-2025		
Category	Description	Amount
Personnel Expenses	Salaries	\$70,000
Benefit Expenses	Benefits	\$13,636
Operational Expenses	Materials	\$4,000
Operational Expenses	Mileage	\$4,000
Indirect Expense	Indirect Expenses-10% of S&B	\$8,364
SUBTOTAL:		\$100,000.00

FISCAL YEAR 2025-2026		
Category	Description	Amount
Personnel Expenses	Salaries	\$70,000
Benefit Expenses	Benefits	\$13,636

Operational Expenses	Materials	\$4,000
Operational Expenses	Mileage	\$4,000
Indirect Expense	Indirect Expenses-10% of S&B	\$8,364
SUBTOTAL:		\$100,000.00

FISCAL YEAR 2026-2027		
Category	Description	Amount
Personnel Expenses	Salaries	\$80,000
Benefit Expenses	Benefits	\$20,000
SUBTOTAL:		\$100,000.00

ATTACHMENT C-1: PAYMENT PROVISIONS

CONTRACTOR shall be compensated for services rendered pursuant to this Contract as follows. Total payment shall not exceed **\$300,000.00**, which includes all expenses.

A. **Fee:** RCCFC shall reimburse CONTRACTOR, upon submission by CONTRACTOR of an acceptable invoice for actual expenses incurred under the terms of this contract. Payment shall be due to CONTRACTOR within thirty (30) days of RCCFC's receipt of invoice.

1. Payment shall be made monthly in accordance with satisfactory performance of services under the Contract and upon receipt of an acceptable invoice to include:

- a. Contractor's name, address, contract number, an assigned invoice number, supporting documentation (if applicable), and payment amount due.

CONTRACTOR shall submit invoices to the Riverside County Children and Families Commission, Accounts Payable, 585 Technology Court, Riverside, CA 92507 or via email to RCCFC-accountspayable@RIVCO.org