

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

Contractor: **Reach Out West End**

Contract No.: **CF26115 A1**

Address: **1126 West Foothill Boulevard Suite 250
Upland, CA 91786**

WHEREAS, the Riverside County Children and Families Commission ("Commission") has entered into a Contract for Investment of Funds ("Contract") with Reach Out West End ("Contractor") for the provision of services, and the parties now wish to amend the Contract, to be effective as of **September 16, 2026**.

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

- A. All references to the Contract term, shall be amended to:
September 16, 2025 - June 30, 2027
- B. The previous version of the Budget has been deleted in its entirety and replaced as outlined in attachment B-1. All references to the maximum reimbursable amount shall be amended from **\$100,000.00** to: **\$200,000.00**
- 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	Diana Fox Executive Director and Authorized Signatory
Date Signed:	Date Signed:
585 Technology Court Riverside, CA 92507-2423	1126 West Foothill Boulevard Suite 250 Upland, CA 91786
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: 09/16/2026

Budget End Date: 06/30/2027

Total Amount: \$200,000.00

PERFORMANCE PERIOD BUDGET		
Category	Description	Amount
Personnel Expenses	Salaries	\$133,590
Benefit Expenses	Benefits	\$31,424
Operational Expenses	Technology and Connectivity	\$3,702.18
Operational Expenses	Materials and Training	\$13,102
Indirect Expense	10% of Total Direct Cost	\$18,181.82
SUBTOTAL:		\$200,000.00

ATTACHMENT C-1: PAYMENT PROVISIONS

CONTRACTOR shall be compensated for services rendered pursuant to this Contract as follows. Total payment shall not exceed **\$200,000.00**, 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 completion towards Deliverables below 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