

## ATTACHMENT D

Southland Integrated Services, Inc.  
formerly doing business as Vietnamese Community of Orange County  
Cooperative Agreement No. C-1-2492 Fact Sheet

1. February 14, 2011, Cooperative Agreement No. C-1-2492, \$400,338, approved by the Board of Directors (Board).
  - Agreement to provide Transportation Development Act Article 4.5 funding for the provision of Senior Mobility Program (SMP) services.
  - Initial term effective July 1, 2011 through June 30, 2016.
  - City of Santa Ana is named a party to the agreement to receive funds from the Orange County Transportation Authority on behalf of Southland Integrated Services, Inc. (Contractor) and transfers the funds to Contractor for the provision of SMP services.
2. June 13, 2016, Amendment No. 1 to Cooperative Agreement No. C-1-2492, \$0, approved by the Board.
  - Amendment to revise responsibilities of both parties and extend the agreement through June 30, 2021.
3. April 17, 2018, Amendment No. 2 to Cooperative Agreement No. C-1-2492, \$0, approved by Contract Administration and Materials Management (CAMM) Department.
  - Administrative amendment to remove the City of Santa Ana as a named party to the agreement with funds paid directly to Contractor.
4. April 17, 2018, Amendment No. 3 to Cooperative Agreement No C-1-2492, \$35,450, approved by the CAMM Department.
  - Administrative amendment to allocate funding level for fiscal year 2017-18.
5. November 12, 2018, Amendment No. 4 to Cooperative Agreement No C-1-2492, \$94,649, pending approval by the Board.
  - Amendment to increase funding to support trips provided through June 30, 2019.

Total committed to Southland Integrated Services, Inc., Cooperative Agreement No. C-1-2492: \$530,437.