

CALIFORNIA DEPARTMENT OF EDUCATION 1430 N Street

Sacramento, CA 95814-5901

F.Y. 14 - 15

Amendment 02

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES

Rate Change

DATE: March 11, 2015

CONTRACT NUMBER: CSPP-4007

PROGRAM TYPE: CALIFORNIA STATE

PRESCHOOL PROGRAM

PROJECT NUMBER: 01-6131-00-4

CONTRACTOR'S NAME: CHABOT-LAS POSITAS COMMUNITY COLLEGE DISTRICT

This agreement with the State of California dated July 01, 2014 designated as number CSPP-4007 and Amendment #01 (Budget Act/Rate Increase) shall be further amended in the following particulars but no others:

The Maximum Reimbursable Amount (MRA) payable pursuant to the provisions of this agreement shall be \$462,254.00. (No change)

The Maximim Rate per child day of enrollment payable pursuant to the provisions of the agreement shall be amended by deleting reference to \$35.26 and inserting \$36.10 in place thereof.

SERVICE REQUIREMENTS:

The minimum Child Days of Enrollment (CDE) Requirement shall be amended by deleting reference to 13,110.0 and inserting 12,805.0 in place thereof.

Minimum Days of Operation (MDO) Requirement shall be 215. (No change)

EXCEPT AS AMENDED HEREIN all terms and conditions of the original agreement shall remain unchanged and in full force and effect.

STATE OF CALIFORNIA			CONTRACTOR			
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)				
		DRIVITED HAME AND TITLE OF DEPOSIT COMMISS				
PRINTED NAME OF PERSON SIGNING		PRINTED NAME AND TITLE OF PERSON SIGNING				
Sueshil Chandra, Manager		Lorenzo Legaspi, Vice Chancellor, Business Services				
Contracts, Purchasing and Conference Services		7600 Dublin Boulevard, 3rd Floor, Dublin, CA 94568				
AMOUNT ENCUMBERED BY THIS DOCUMENT	PROGRAM/CATEGORY (CODE AND TITLE)		FU	UND TITLE		Department of General Services
	Child Development Programs					use only
\$ 0	(OPTIONAL USE)					
PRIOR AMOUNT ENCUMBERED FOR	See Attached					
THIS CONTRACT	ITEM	CHAPTER	S.	STATUTE	FISCAL YEAR	
\$ 462,254	See Attached					
TOTAL AMOUNT ENCUMBERED TO DATE	OBJECT OF EXPENDITURE (CODE AND TITLE)					
\$ 462,254	702					
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.		Т	Г.В.А. NO.	B.R. NO.		
SIGNATURE OF ACCOUNTING OFFICER See Attached		DATE				

CONTRACTOR'S NAME: CHABOT-LAS POSITAS COMMUNITY COLLEGE DISTRICT

CONTRACT NUMBER: CSPP-4007

Amendment 02

AMOUNT ENCUMBERED BY THIS DOCUMENT 0	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs		FUND TITLE Federal			
PRIOR AMOUNT ENCUMBERED	(OPTIONAL USE) 0656 FC# 93.596	PC# 000321				
\$ 65,812	13609-6131					
TOTAL AMOUNT ENCUMBERED TO DATE	тем 30.10.020.001	CHAPTER	STATUTE	FISCAL YEAR		
\$ 65,812	6110-194-0890	B/A	2014	2014-2015		
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-5025 Re	v-8290				
AMOUNT ENCUMBERED BY THIS DOCUMENT	PROGRAM/CATEGORY (CODE AND TITLE)		FUND TITLE			
\$ O	Child Development Programs		Federal			
PRIOR AMOUNT ENCUMBERED	(OPTIONAL USE) 0656 FC# 93.575 PC# 000324					
\$ 36,208	15136-6131					
TOTAL AMOUNT ENCUMBERED TO DATE	ITEM 30.10.020.001	CHAPTER	STATUTE	FISCAL YEAR		
\$ 36,208	6110-194-0890	B/A	2014	2014-2015		
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-5025 Re	v-8290				
AMOUNT ENCUMBERED BY THIS DOCUMENT	PROGRAM/CATEGORY (CODE AND TITLE)		FUND TITLE			
	Child Development Programs		General			
\$ O	Child Development Programs		General			
·	Child Development Programs (OPTIONAL USE) 0656		General			
PRIOR AMOUNT ENCUMBERED	·		General			
PRIOR AMOUNT ENCUMBERED \$ 239,351 TOTAL AMOUNT ENCUMBERED TO DATE	(OPTIONAL USE)0656 23038-6131 ITEM 30.10.010.	CHAPTER	STATUTE	FISCAL YEAR		
PRIOR AMOUNT ENCUMBERED \$ 239,351 TOTAL AMOUNT ENCUMBERED TO DATE	(OPTIONAL USE)0656 23038-6131 ITEM 30.10.010. 6110-196-0001	CHAPTER B/A		FISCAL YEAR 2014-2015		
PRIOR AMOUNT ENCUMBERED \$ 239,351 TOTAL AMOUNT ENCUMBERED TO DATE	(OPTIONAL USE)0656 23038-6131 ITEM 30.10.010.	B/A	STATUTE			
PRIOR AMOUNT ENCUMBERED \$ 239,351 TOTAL AMOUNT ENCUMBERED TO DATE	(OPTIONAL USE) 0656 23038-6131 ITEM 30.10.010. 6110-196-0001 OBJECT OF EXPENDITURE (CODE AND TITLE)	B/A	STATUTE			
PRIOR AMOUNT ENCUMBERED \$ 239,351 TOTAL AMOUNT ENCUMBERED TO DATE \$ 239,351 AMOUNT ENCUMBERED BY THIS DOCUMENT	(OPTIONAL USE) 0656 23038-6131 ITEM 30.10.010. 6110-196-0001 OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6105 Re	B/A	STATUTE 2014			
PRIOR AMOUNT ENCUMBERED \$ 239,351 TOTAL AMOUNT ENCUMBERED TO DATE \$ 239,351 AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 0	(OPTIONAL USE) 0656 23038-6131 ITEM 30.10.010. 6110-196-0001 OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6105 Re	B/A	STATUTE 2014			
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PRIOR AMOUNT ENCUMBERED \$ 239,351 TOTAL AMOUNT ENCUMBERED TO DATE \$ 239,351 AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 0 PRIOR AMOUNT ENCUMBERED \$ 120,883	(OPTIONAL USE)0656 23038-6131 ITEM 30.10.010. 6110-196-0001 OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6105 Re PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs (OPTIONAL USE)0656	B/A v-8590	STATUTE 2014 FUND TITLE General	2014-2015		
PRIOR AMOUNT ENCUMBERED \$ 239,351 TOTAL AMOUNT ENCUMBERED TO DATE \$ 239,351 AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 0 PRIOR AMOUNT ENCUMBERED	(OPTIONAL USE)0656 23038-6131 ITEM 30.10.010. 6110-196-0001 OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6105 Re PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs (OPTIONAL USE)0656 23254-6131	B/A v-8590	STATUTE 2014 FUND TITLE General	2014-2015		

I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.	T.B.A. NO.	B.R. NO.
SIGNATURE OF ACCOUNTING OFFICER	DATE	