

CALIFORNIA DEPARTMENT OF EDUCATION 1430 N Street

Sacramento, CA 95814-5901

Amendment 02

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES Budget Act/Rate Increase

ALAMEDA CO. INDIVIDUALIZED CHILD CARE SUBSIDY PILOT

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

This agreement with the State of California dated July 01, 2016 designated as number CSPP-6007 and Amendment #01 (15/16 Expansion) shall be amended in the following particulars but no others:

The Contractor agrees to comply with the ALAMEDA COUNTY INDIVIDUALIZED CHILD CARE SUBSIDY PILOT PLAN (hereafter the "ALAMEDA COUNTY PLAN") as specifically approved by letter from the California Department of Education, dated October 6, 2016. The Contractor must meet the specifications of the GENERAL CHILD CARE AND DEVELOPMENT PROGRAM REQUIREMENTS except where the ALAMEDA COUNTY PLAN allows for exceptions.

The Maximum Reimbursable Amount (MRA) payable pursuant to the provisions of this agreement shall be amended by deleting reference to \$569,868.00 and inserting \$637,335.00 in place thereof.

The Maximum Rate per child day of enrollment payable pursuant to the provisions of this agreement shall be amended by deleting reference to the Previous Rate of \$38.53 and inserting the Blended Rate of \$43.43 in place thereof.

The Blended Rate is an average of the Previous Rate and the Previous Rate increased by ten percent. This increase represents the ten percent increase to the Standard Reimbursement Rate, which is effective January 1, 2017, pursuant to the Budget Act of 2016.

SERVICE REQUIREMENTS

The minimum Child Days of Enrollment (CDE) Requirement shall be amended by deleting reference to 14,790.0 and inserting 14,675.0 in place thereof.

Minimum Days of Operation (MDO) Requirement shall be 211. (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)		
PRINTED NAME OF PERSON SIGNING Sueshil Chandra, Manager			PRINTED NAME AND TITLE OF PERSON SIGNING Lorenzo Legaspi, Vice Chancellor, Business Services		
TITLE Contracts, Purchasing and Conference Services			Address 7600 Dublin Boulevard, Dublin, CA 94568		
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 67,467 PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 569,868	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs		FUND TITLE General		Department of General Services use only
	(OPTIONAL USE) 0656 23038-6131	1			۰. بو
	ITEM 30.10.010. 6100-196-0001	CHAPTER 23	STATUTE 2016	FISCAL YEAR 2016-2017	54 <u>(</u>
TOTAL AMOUNT ENCUMBERED TO DATE \$ 637,335	OBJECT OF EXPENDITURE (CODE AND TITI 702 SACS: F	702 SACS: Res-6105 Rev-8590			international de la constante de
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		

— F.Y. 16 - 17

DATE: July 01, 2016

CONTRACT NUMBER: <u>CSPP-6007</u> PROGRAM TYPE: <u>CALIFORNIA STATE</u> <u>PRESCHOOL PROGRAM</u> PROJECT NUMBER: <u>01-6131-00-6</u>