



CALIFORNIA DEPARTMENT OF EDUCATION

1430 N Street

Sacramento, CA 95814-5901

F.Y. 17 - 18

Amendment 01

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES

Budget Act/Rate Increase

DATE: July 01, 2017

CONTRACT NUMBER: CSPP-7007

PROGRAM TYPE: CALIFORNIA STATE PRESCHOOL PROGRAM

PROJECT NUMBER: 01-6131-00-7

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

This agreement with the State of California dated July 01, 2017 designated as number CSPP-7007 shall be amended in the following particulars but no others:

The Maximum Reimbursable Amount (MRA) payable pursuant to the provisions of this agreement shall be amended by deleting reference to \$637,335.00 and inserting \$720,543.00 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 \$43.43 and inserting \$49.10 in place thereof.

SERVICE REQUIREMENTS

The minimum Child Days of Enrollment (CDE) Requirement shall be 14,675.0. (No change)

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)				
PRINTED NAME OF PERSON SIGNING VALARIE BLISS,		PRINTED NAME AND TITLE OF PERSON SIGNING Lorenzo Legaspi, Vice Chancellor, Business Services				
TITLE CONTRACT MANAGER		ADDRESS 7600 Dublin Boulevard, 3rd Floor, Dublin, CA 94568				
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 83,208	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE General		Department of General Services use only		
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT 637,335	(OPTIONAL USE) 0656 23038-6131	CHAPTER B/A	STATUTE 2017			FISCAL YEAR 2017-2018
TOTAL AMOUNT ENCUMBERED TO DATE \$ 720,543	ITEM 30.10.010. 6100-196-0001	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6105 Rev-8590				
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			