

**STANDARD AGREEMENT**

STD 213A (Rev. 07/2019)

AGREEMENT NUMBER <b>BSCC 612-19</b>	AMENDMENT NUMBER <b>1</b>	Purchase Authority Number
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CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED

1. This Agreement is entered into between the Contracting Agency and the Contractor named below:

CONTRACTING AGENCY NAME

**BOARD OF STATE AND COMMUNITY CORRECTIONS**

CONTRACTOR NAME

**COUNTY OF FRESNO**

2. The term of this Agreement is:

START DATE

**OCTOBER 1, 2019**

THROUGH END DATE

**JUNE 30, 2023**

3. The maximum amount of this Agreement after this Amendment is:

**\$3,136,875.00**

4. The parties mutually agree to this amendment as follows. All actions noted below are by this reference made a part of the Agreement and incorporated herein:

WHEREAS, the parties desire to amend the Agreement as set forth herein.

This amendment includes a 6-month one time no cost extension. The new end date is June 30, 2023.

Exhibit A: Scope of Work, Item 5. Progress Reports and Evaluations is amended by replacing the prior schedule with the attached Exhibit A; Scope of Work, Item 5. Progress Reports and Evaluations.

Exhibit B: Budget Detail and Payment Provisions is amended by replacing the prior Exhibit B, Item 1. Statement of Expenditures and Payments with the attached Exhibit B, Item 1. Invoicing and Payments.

All other terms and conditions shall remain the same.

IN WITNESS WHEREOF, THIS AGREEMENT HAS BEEN EXECUTED BY THE PARTIES HERETO.

**CONTRACTOR**

CONTRACTOR NAME (if other than an individual, state whether a corporation, partnership, etc.)

**COUNTY OF FRESNO**

CONTRACTOR BUSINESS ADDRESS

2281 Tulare St. Room 301

CITY

Fresno

STATE

CA

ZIP

93721

PRINTED NAME OF PERSON SIGNING

BRIAN PACHECO

TITLE

Chairman, Fresno County Board of Supervisors

CONTRACTOR AUTHORIZED SIGNATURE



DATE SIGNED

9-6-2022

**CONTRACTING AGENCY**

CONTRACTING AGENCY NAME

**BOARD OF STATE AND COMMUNITY CORRECTIONS**

CONTRACTING AGENCY ADDRESS

2590 Venture Oaks Way, Ste 200

CITY

Sacramento

STATE

CA

ZIP

95833

PRINTED NAME OF PERSON SIGNING

RICARDO GOODRIDGE

TITLE

Deputy Director

CONTRACTING AGENCY AUTHORIZED SIGNATURE

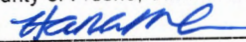


DATE SIGNED

CALIFORNIA DEPARTMENT OF GENERAL SERVICES APPROVAL: EXEMPT PER SCM, VOLUME 1, CH. 4.06

ATTEST:

BERNICE E. SEIDEL  
Clerk of the Board of Supervisors  
County of Fresno, State of California

By   
Deputy

## EXHIBIT A: SCOPE OF WORK

### 5. PROGRESS REPORTS AND EVALUATIONS

#### E. Quarterly Progress Reports

Grantee will submit quarterly progress reports, including results for the Federal performance indicators, in a format prescribed by the BSCC. These reports, which will describe progress made on program objectives and include required data, shall be submitted according to the following schedule:

Progress Report Periods	Due Date
1. October 1, 2019 to December 31, 2019	January 15, 2020
2. January 1, 2020 to March 31, 2020	April 15, 2020
3. April 1, 2020 to June 30, 2020	July 15, 2020
4. July 1, 2020 to September 30, 2020	October 15, 2020
5. October 1, 2020 to December 31, 2020	January 15, 2021
6. January 1, 2021 to March 31, 2021	April 15, 2021
7. April 1, 2021 to June 30, 2021	July 15, 2021
8. July 1, 2021 to September 30, 2021	October 15, 2021
9. October 1, 2021 to December 31, 2021	January 15, 2022
10. January 1, 2022 to March 31, 2022	April 15, 2022
11. April 1, 2022 to June 30, 2022	July 15, 2022
12. July 1, 2022 to September 30, 2022	October 15, 2022
13. October 1, 2022 to December 31, 2022	February 15, 2023
14. January 1, 2023 to March 31, 2023	May 15, 2023

F. The Local Evaluation Plan December 31, 2019

G. The Local Evaluation Report June 30, 2023

H. Grantees shall submit all other reports and data as required by BSCC.

## EXHIBIT B: BUDGET AND PAYMENT PROVISIONS

### 1. INVOICING AND PAYMENTS

I. The Grantee shall be paid quarterly in arrears by submitting an invoice (Form 201) to the BSCC that outlines actual expenditures claimed for the invoicing period.

Project Invoicing Periods	Invoice Due Date
1. October 1, 2019 to December 31, 2019	February 15, 2020
2. January 1, 2020 to March 31, 2020	May 15, 2020
3. April 1, 2020 to June 30, 2020	August 15, 2020
4. July 1, 2020 to September 30, 2020	November 15, 2020
5. October 1, 2020 to December 31, 2020	February 15, 2021
6. January 1, 2021 to March 31, 2021	May 15, 2021

7. April 1, 2021 to June 30, 2021	August 15, 2021
8. July 1, 2021 to September 30, 2021	November 15, 2021
9. October 1, 2021 to December 31, 2021	February 15, 2022
10. January 1, 2022 to March 31, 2022	May 15, 2022
11. April 1, 2022 to June 30, 2022	August 15, 2022
12. July 1, 2022 to September 30, 2022	November 15, 2022
13. October 1, 2022 to December 31, 2022	February 15, 2023
14. January 1, 2023 to March 31, 2023	May 15, 2023

Final Local Evaluation Invoice Period

15. April 1, 2023 to June 30, 2023*	July 31, 2023
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*\*Note: Only expenditures associated with completion of the Final Local Evaluation Report may be included on this last invoice.*

- B. All project expenditures (excluding costs associated with the completion of the Final Local Evaluation Report) and all obligated match contributions must be incurred by the end of the grant project period, March 31, 2023, and included on the invoice due May 15, 2023. Project expenditures and match dollars incurred after March 31, 2023 will not be reimbursed/eligible for contribution.
- C. The Final Local Evaluation Report is due to BSCC by July 31, 2023. Expenditures incurred solely for the completion of the Final Local Evaluation Report will be reimbursed for the close-out period of April 1, 2023 through June 30, 2023 and must be submitted on the last invoice, due July 31, 2023. All fiscal supporting documentation for the Final Local Evaluation Report expenditures must be submitted to the BSCC with this final invoice.
- D. The Grantee shall submit an invoice to the BSCC each invoicing period, even if grant funds are not expended or requested during the invoicing period.
- E. Supporting documentation must be submitted for expenditures upon BSCC's request. All supporting documentation must be maintained by the grantee on site and be readily available for review during BSCC site visits.