

CONTRACT NAME: LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES BETWEEN CALIFORNIA DEPARTMENT OF EDUCATION AND DAVIS JOINT UNIFIED SCHOOL DISTRICT

BRIEF DESCRIPTION OF CONTRACT: This agreement is an amendment to the agreement number CSPP-8676, dated July 1, 2018 and approved by the Board of Education on June 21, 2018. The agreement shall be amended only as follows: The Maximum Reimbursable Amount (MRA) payable is increased from \$353,836 to \$371,577. The Maximum Rate per child day of enrollment is increased from \$45.73 to \$48.28.



CALIFORNIA DEPARTMENT OF EDUCATION
 1430 N Street
 Sacramento, CA 95814-5901

F.Y. 18 - 19

Amendment 01

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES
 Budget Act

DATE: July 01, 2018
CONTRACT NUMBER: CSPP-8676
PROGRAM TYPE: CALIFORNIA STATE
 PRESCHOOL PROGRAM
PROJECT NUMBER: 57-7267-00-8

CONTRACTOR'S NAME: DAVIS JOINT UNIFIED SCHOOL DISTRICT

This agreement with the State of California dated July 01, 2018 designated as number CSPP-8676 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 \$353,836.00 and inserting \$371,577.00 in place thereof.

The Maximum Rate per child day of enrollment payable pursuant to the provisions of the agreement shall be amended by deleting reference to \$45.73 and inserting \$48.28 in place thereof.

SERVICE REQUIREMENTS

The minimum Child Days of Enrollment (CDE) Requirement shall be amended by deleting reference to 7,738.0 and inserting 7,696.0 in place thereof.

Minimum Days of Operation (MDO) Requirement shall be 180. (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 Jaymi Brown,		PRINTED NAME AND TITLE OF PERSON SIGNING Bruce E. Colby, Chief Bus. officer					
TITLE Contract Manager		ADDRESS 526 B St, Davis, CA 95616					
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 17,741	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE General		Department of General Services use only			
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 353,836	(OPTIONAL USE) 0656 23038-7267	ITEM 30.10.010. 6100-196-0001	CHAPTER B/A			STATUTE 2018	FISCAL YEAR 2018-2019
TOTAL AMOUNT ENCUMBERED TO DATE \$ 371,577	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					