

CONTRACT NAME: AGREEMENT BETWEEN THE STATE OF CALIFORNIA AND THE DAVIS JOINT UNIFIED SCHOOL DISTRICT

BRIEF DESCRIPTION OF CONTRACT: This is an amendment to the 2017-2018 Local Agreement for Child Development Services between the State of California and DJUSD for the California State Preschool Program.



CALIFORNIA DEPARTMENT OF EDUCATION

1430 N Street

Sacramento, CA 95814-5901

F.Y. 17-18

Amendment 01

DATE: July 01, 2017

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES

Budget Act

CONTRACT NUMBER: CSPP-7673

PROGRAM TYPE: CALIFORNIA STATE
PRESCHOOL PROGRAM

PROJECT NUMBER: 57-7267-00-7

CONTRACTOR'S NAME: DAVIS JOINT UNIFIED SCHOOL DISTRICT

This agreement with the State of California dated July 01, 2017 designated as number CSPP-7673 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 \$414,701.00 and inserting \$468,824.00 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 \$40.45 and inserting \$45.73 in place thereof.

SERVICE REQUIREMENTS

The minimum Child Days of Enrollment (CDE) Requirement shall be 10,252.0. (No change)

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.

107

STATE OF CALIFORNIA		CONTRACTOR				
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE) <i>[Signature]</i> 10-25-2017				
PRINTED NAME OF PERSON SIGNING VALARIE BLISS,		PRINTED NAME AND TITLE OF PERSON SIGNING Bruce Colby, Chief Business and Operations Mgr				
TITLE CONTRACT MANAGER		ADDRESS 526 B St. Davis, CA 95616				
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 54,123	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE General		Department of General Services use only		
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 414,701	(OPTIONAL USE) 0656 23038-7267	CHAPTER B/A	STATUTE 2017			FISCAL YEAR 2017-2018
TOTAL AMOUNT ENCUMBERED TO DATE \$ 468,824	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				