

STATE OF CALIFORNIA  
**STANDARD AGREEMENT AMENDMENT**  
 STD 213A (Rev 6/03)

Check here if additional pages are added: 0 Page(s)

Agreement Number <b>14-10525</b>	Amendment Number <b>05</b>
Registration Number:	

1. This Agreement is entered into between the State Agency and Contractor named below:
- |  |                                  |
|--|----------------------------------|
| State Agency's Name<br><b>California Department of Public Health</b> | Also known as CDPH or the State  |
| Contractor's Name<br><b>Nevada County</b>                            | (Also referred to as Contractor) |
2. The term of this Agreement is: **July 1, 2014** through **June 30, 2018**
3. The maximum amount of this Agreement after this amendment is: **\$ 1,105,967.00**  
**One Million One Hundred Five Thousand Nine Hundred Sixty Seven Dollars and No Cents.**
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:

- I. The purpose of this amendment is to revise Exhibit B, Budget, to shift funds between categories to better compensate contractor for actual services performed. This will allow the contractor to complete the services outlined in the scope of work (SOW) revised in amendment four (A04).
- II. Certain changes made in this amendment are shown as: Text additions are displayed in **bold and underline**. Text deletions are displayed as strike through text (i.e., Strike through).
- III. Exhibit B – Attachment 4 is hereby replaced in its entirety.

(Continued on next page)

All other terms and conditions shall remain the same.

**IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.**

CONTRACTOR		CALIFORNIA Department of General Services Use Only
Contractor's Name (If other than an individual, state whether a corporation, partnership, etc.) <b>Nevada County</b>		
By (Authorized Signature) 	Date Signed (Do not type)	
Printed Name and Title of Person Signing <b>Edward Scofield, Chair – Board of Supervisors</b>		
Address <b>5000 Crown Point Circle, Ste. 110 Grass Valley, CA 95945</b>		
STATE OF CALIFORNIA		
Agency Name <b>California Department of Public Health</b>		
By (Authorized Signature) 	Date Signed (Do not type)	<input checked="" type="checkbox"/> Exempt per: HSC 101319
Printed Name and Title of Person Signing <b>Jeff Mapes, Chief, Contracts Management Unit</b>		
Address <b>1616 Capitol Ave, Suite 74.262 MS 1802, P.O. Box 997377, Sacramento, CA 95899-7377</b>		



Exhibit B - Attachment 4  
Nevada County Budget Cost Sheet - Year 3

Nevada County  
14-10525 A05

2016 - 2017 PROJECT BUDGET	CDC PHEP Base Funds	Laboratory Funds	Laboratory Trainee Funds	Laboratory Training Assistance Funds	Clinic Readiness Initiative Funds	HPP Funds	GFPE	TOTALS
<b>Other Costs</b>								
Software and Licenses (Bayer Safety Services Annual Software Update)	\$150	\$0	\$0	\$0	\$0	\$0	\$0	\$150
Training	\$1,726	\$0	\$0	\$0	\$0	\$5,075	\$0	\$12,801
Exercise Materials	\$357	\$0	\$0	\$0	\$0	\$400	\$1,349	\$1,705
Maintenance Agreements	\$3,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Other Costs Subtotal</b>	\$8,233	\$0	\$0	\$0	\$0	\$5,075	\$1,349	\$14,657
<b>Total Direct Costs</b>	\$160,605	\$0	\$0	\$0	\$0	\$143,981	\$56,601	\$361,187
<b>Total Indirect Costs</b> (46-24465%- 13.9%, 45% 18.2%, 25% of Total Personnel and Fringe Benefits)	\$13,446	\$0	\$0	\$0	\$0	\$13,521	\$6,997	\$33,964
<b>Total Costs</b>	\$174,051	\$0	\$0	\$0	\$0	\$157,502	\$63,198	\$394,752

Out of State Travel: NAACCHO Prep Conference - Atlanta, GA  
Supplies means: consumables office supply these are item that may be destroyed, dissipated, wasted are products that consumers buy recurrently i.e., items which "get used up" or discarded.  
For example consumable office supplies are such products as paper, pens, file folder, binders, post-it notes, computer disks, and toner or ink cartridges, etc.  
Note: Supplies do not include capital goods such as computers, fax machines, and other business machines or office furniture these would need to be set up in their own line item.  
Note: Budget should link back to the SOW i.e. subcontractors/conferences/meeting/training/travel/printing/major equipment etc.... these types of services must be identified in the SOW (who/what/when and where)