

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

Check here if additional pages are added: 1 Page(s)

Agreement Number 16-10303	Amendment Number A01
Registration Number:	

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

State Agency's Name California Department of Public Health	Also known as CDPH or the State
Contractor's Name County of Nevada	(Also referred to as Contractor)
2. The term of this Agreement is: **July 1, 2016 through June 30, 2019**
3. The maximum amount of this Agreement after this amendment is: **\$ 85,229**
 Eighty five thousand, two hundred twenty nine dollars
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. **Purpose of amendment:** This amendment increases the funding level in the amount of \$6,494 for year 2 of this agreement, due to a revised state allocation formula that reflects the annual federal Housing Opportunities for Persons with AIDS grant award to California for FY 2017-18 and unspent dollars from prior year allocations.
 - 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~~).

(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.) County of Nevada		
By (Authorized Signature) 	Date Signed (Do not type)	
Printed Name and Title of Person Signing Ed Scofield Dan Miller , Chair, Board of Supervisors		
Address 950 Maidu Avenue, Nevada City, CA 95959		
STATE OF CALIFORNIA		
Agency Name California Department of Public Health		
By (Authorized Signature) 	Date Signed (Do not type)	
Printed Name and Title of Person Signing Angela Salas, Chief, Contracts and Purchasing		
Address 1616 Capitol Avenue, Suite 74.317, MS 1802, P.O. Box 997377, Sacramento, CA 95899-7377		
		<input checked="" type="checkbox"/> Exempt per: OOA Budget Act 2017

III. Exhibit B - Budget Detail and Payment Provisions, Provision 1 (Invoicing and Payment) is amended to read as follows:

1. Invoicing and Payment

E. Amounts Payable

The amounts payable under this Agreement shall not exceed:

- 1) \$26,245 for the budget period of 07/01/16 through 06/30/17.
- 2) ~~\$26,245~~ **\$32,739** for the budget period of 07/01/17 through 06/30/18.
- 3) \$26,245 for the budget period of 07/01/18 through 06/30/19.

VI. Exhibit B – Attachment I, Budget (Year 1- 3) is hereby replaced in its entirety with Exhibit B, Attachment I, Budget (Year 1- 3) A01.

“All references to Exhibit B, Attachment I, Budget (Year 1-3), in any exhibit incorporated into this agreement shall hereinafter be deemed to read Exhibit B, Attachment I, Budget (Year 1-3) A01.”

Exhibit B - Attachment I
Budget Year 1-3
July 1, 2016 to June 30, 2019

A. Personnel		Year (1)			Year (2)			Year (2) Amendment A01			Year (3)			Totals				
		Position Title	SOW Reference	Annual Salary Range	FTE	Avg. Salary	Budget	FTE	Avg. Salary	Budget	FTE	Avg. Salary	Budget	FTE	Avg. Salary	Budget		
			5	\$62,323 - \$72,323	0.01	\$67,323	\$1,417.00	0.04	\$67,323	\$1,417	0.02	\$70,302	\$2,256	0.01	\$67,323	\$1,417		\$5,090
Total Salaries and Wages						\$1,417			\$1,417				\$2,256			\$1,417		\$5,090
Fringe Benefits ①																		
Total Personnel						\$1,417			\$1,417				\$2,256			\$1,417		\$5,090
B. Operating Expenses																		
	Duplication, Office Supplies, Postage		5			\$86			\$86				\$35			\$86		\$207
Total Operating Expenses						\$86			\$86				\$35			\$86		\$207
C. Capitol Expenditures ②																		
Total Capitol Expenditures						\$0			\$0				\$0			\$0		\$0
D. Other Cost																		
	Subcontractor/HOPWA Categories																	
	Short-Term Rent, Mortgage, and Utility assistance		5			\$24,530			\$24,530				\$30,448			\$24,530		\$79,508
Total Subcontracts						\$24,530			\$24,530				\$30,448			\$24,530		\$79,508
E. Indirect Costs ③																		
	% of Total Personnel Costs					\$212			\$212				\$0			\$212		\$424
Total Costs						\$26,245			\$26,245				\$32,739			\$26,245		\$85,229

① Fringe Benefits are included in personnel salaries and vary between classification
 ② HOPWA Contractors cannot budget for Capitol Expenditures
 ③ Indirect Costs are capped at 15% of Grant Administration Total Administrative Personnel