



AGREEMENT NUMBER 06B-5358	AMENDMENT NUMBER 3
REGISTRATION NUMBER 4700110599742.3	

1. This Agreement is entered into between the State Agency and the Contractor named below
STATE AGENCY'S NAME
Department of Community Services and Development
CONTRACTOR'S NAME
El Dorado County Department of Human Services
2. The term of this Agreement is : **January 1, 2006 through December 31, 2008**
3. The maximum amount of this Agreement is: **\$ 1,018,753.00**
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:
 1. The total Consideration payable to Contractor by the State remains unchanged at **\$1,018,753.00.**

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

CONTRACTOR		CALIFORNIA Department of General Services Use Only
CONTRACTOR'S NAME <i>(If other than an individual, state whether a corporation, partnership, etc.)</i> El Dorado County Department of Human Services		I hereby certify that all conditions for exemption have been complied with, and this document is exempt from the Department of General Services' approval
BY <i>(Authorized Signature)</i> 	DATE SIGNED <i>(Do not type)</i>	
PRINTED NAME AND TITLE OF PERSON SIGNING Rusty Dupray, Chairman El Dorado County Board of Supervisors		
ADDRESS 937 Spring Street, Placerville, CA 95667		
STATE OF CALIFORNIA		
AGENCY NAME Department of Community Services and Development		
BY <i>(Authorized Signature)</i> 	DATE SIGNED <i>(Do not type)</i>	
PRINTED NAME AND TITLE OF PERSON SIGNING Richard J. Bueche, Chief Financial Officer		
ADDRESS 700 North 10th Street, Room D215, Sacramento, California 95811-0336		

2. The term of this Agreement is changed from January 1, 2006 through December 31, 2007 to January 1, 2006 through December 31, 2008.
3. Exhibit B, Budget Detail and Payment Provisions, 3. Programmatic Provisions, B. Reporting, 1) Monthly Reports, item a. is deleted in its entirety and replaced by the following Exhibit B, 3. B. 1) a. to read as follows:
 - a. Contractor shall complete and submit to the State, on current monthly reports provided by CSD, Contractor's expenditures and activities for Weatherization, Assurance 16, Intake, ECIP, and HEAP (excluding Fast Track and HEAP Electric and Gas). Contractor shall ensure that the reports are submitted to CSD by entry onto the web-based, Expenditure Activity Reporting System (EARS) and received by the State on or before the fifteenth calendar day following the reporting period, irrespective of the level of activity or amount of expenditure in the preceding period, until the contract balance is fully expended and agency's advance has been fully liquidated. CSD's acceptance of Contractor's complete close-out report shall fulfill the expenditure and activity reporting requirement and no further monthly reports are required. The issuance of other CSD contracts, including reimbursement payments, to the Contractor shall be contingent upon timely receipt of the required reports of this Agreement.

All other terms and conditions shall remain unchanged.