

Contract #: K386295-04, Mod 2
Index Code: 5311182

CONTRACT ROUTING SHEET

Date Prepared: 4/22/13

Need Date: 5/13/13

PROCESSING DEPARTMENT:

Department: HHSA/CS

Dept. Contact: Amy Higdon

Phone #: x4836

Department

Head Signature: [Signature]

Jan Walker-Conroy, Interim Director

CONTRACTOR:

Name: Golden Sierra Job Training Agency

Address: 1919 Grass Valley Hwy, Ste 100
Auburn, CA 95603

Phone: _____

CONTRACTING DEPARTMENT: Health and Human Services Agency/CS

Service Requested: Workforce Investment Act Program activities-Disability Employment Initiative

Contract Term: 10/1/12-8/31/14 Contract/Grant Value: \$132,643

Compliance with Human Resources requirements? N/A Yes No:

Compliance verified by: Mike Stella with original contract + 4/29/13 for mod 2

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: Date: 5/7/2013 By: K. Mackham

Approved: Disapproved: Date: _____ By: _____

ELIOT COUNTY COUNSEL

PLEASE FORWARD TO RISK MANAGEMENT. THANK YOU!

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: Disapproved: Date: 5/9/13 By: [Signature]

Approved: Disapproved: Date: _____ By: _____

CITY IS CONTRACTOR

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

NOTE: All contracts that involve the acquisition of software or computer related items must be first approved by IT. Any contract that requires approval from another department must also be first approved by the other department.

Departments:

Approved: _____ Disapproved: _____ Date: _____ By: _____

Approved: _____ Disapproved: _____ Date: _____ By: _____

[Signature]
PM Review/Date
12-1406 3C 1 of 4

[Signature] 4/24/13
CFO Review/Date

[Signature] 4/24/13
Contracts Supe Review/Date

Contracts Mgr. Review/Date
12-1406 3C 1 of 4

WIA SERVICE PROVIDER CONTRACT
MODIFICATION

GOLDEN SIERRA JOB TRAINING AGENCY

This Contract, No. K386295-04 , Modification No. 2 , dated this 1st day of April , 2013 , is by and between the Golden Sierra Job Training Agency, a Joint Powers Agency hereinafter referred to as GSJTA, and El Dorado County Health & Human Services Agency hereinafter referred to as CONTRACTOR.

As provided for in the standard GSJTA WIA Service Provider Contractor Agreement section 5 (A) and (B) of the General Terms and Conditions in Exhibit A, this contract may be modified unilaterally or jointly depending on certain circumstances. GSJTA has determined this contract modification is:

- Unilateral
- Jointly with Contractor

This contract modification is for the purpose of:

- Term of the contract

As of the date of this modified contract the term of this contract is now:

- Scope of contract/request for proposal services:

- Program deliverables:

- Work Plan Implementation Schedule:

- Quantitative Outcomes:

- Budget Summary Plan: Shift funds from staffing to indirect to cover travel expenses

(Requires submittal of updated Exhibit C)

- Other:

Time is of the essence in the performance of this Contract. Therefore, the parties have executed this Contract, No. K386295-04, Modification No. 2,

Dated: 5/10/13

GOLDEN SIERRA JOB TRAINING AGENCY (GSJTA)

By [Signature]
(Signature of Authorized Officer)

Jason Buckingham, Executive Director
(Name and Title of Authorized Officer)

1919 Grass Valley Hwy, Suite 100
Address

Auburn, CA 95603
City, State, Zip Code

Dated: _____

El Dorado County Health & Human Services Agency
(Legal Name of CONTRACTOR)

By [Signature] 5/9/13
(Signature of Authorized Officer)

Jan Walker-Conroy, Interim Director
(Name and Title of Authorized Officer)

330 Fair Lane
Address

Placerville, CA 95667
City, State, Zip Code

If Unilateral
(GSJTA signature only)

If Jointly
(both signatures required)

EXHIBIT C

CONTRACT NO.: K386295-04

Number of Exhibit Pages: 1 through 2

BUDGET			
Line Item	Budget		
	WIA Adult CFDA 17.258	WP Other CFDA 17.207	Total
Staff Salaries & Benefits	\$96,643	\$31,700	\$128,343
<ul style="list-style-type: none"> • Staff Salaries-Program • Staff Benefits-Program 			
Indirect-Program	\$0	\$2,500	\$2,500
<ul style="list-style-type: none"> • Advertising (Brochures, etc) • Communications – Telephone • Equipment – Computers • Equipment – non computer • Employee Training • Fixed Assets (over \$5,000) • Indirect Costs – A-87 costs* • Maintenance Bldgs & Improvements • Maintenance - Janitorial • Membership/Publications • Office Supplies • Rents/Leases • Travel/Mileage • Utilities 			
Direct-Program / Other	\$0	\$1,800	\$1,800
<ul style="list-style-type: none"> • Client Supportive Services • Subcontracted Services • WEX Wages • WEX Benefits 			
Direct-Program / Training	\$0	\$0	\$0
<ul style="list-style-type: none"> • Direct Training Contracts 			
TOTALS	\$96,643	\$36,000	\$132,643

Funding:

WIA Adult - K282473; CFDA: 17.258

WP Other – K285805; CFDA: 17.207