STANDARD AGREEMENT AMENDMENT

AGREEMENT NUMBER

AMENDMENT NUMBER

O4-35346

AMENDMENT NUMBER

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BEGISTRATION NUMBER

				REGISTRATION	NOMBER.
1.	This Agreement is entered into between the State Agency and Contractor named below:				
	STATE AGENCY'S NAME				(Also referred to as CDHS, DHS, or the State)
	California Department of Health Services				
	CONTRACTOR'S NAME				(Also referred to as Contractor)
	County of El Dorado				
2.	The term of this	July 1, 2004	through	June 30, 2007	
	Agreement is	5:			
3.	The maximum amount	\$ 577,182			
	of this Agreement is:	Five Hundred Seventy-Seven Thousand, One Hundred Eighty-Two Dollars.			
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- 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:
 - Amendment effective date: July 1, 2006
 - II. Purpose of amendment: This amendment reflects an expansion of services for the HIV Prevention Program in the Scope of Work for year 3 and an increase in the budget for year 3 to compensate the Contractor for performing additional services. DHS is obtaining more of the same services shown in the original agreement.
 - III. Certain changes made in this amendment are shown as: Text additions are displayed in <u>bold and underline</u>. Text deletions are displayed as strike through text (i.e., Strike).
 - IV. Paragraph 3 (maximum amount payable) on the face of the original STD 213 is increased by \$104,873 and is amended to read: \$472,309 (Four Hundred Seventy-Two Thousand, Three Hundred Nine Dollars.) \$577,182 (Five Hundred Seventy-Seven Thousand, One Hundred Eighty-Two Dollars).

(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.

CONTRACT	CALIFORNIA Department of General Services Use Only	
CONTRACTOR'S NAME (If other than an individual, state wheth		
County of El Dorado		
BY (Authorized Signature)	DATE SIGNED (Do not type)	1
€		
PRINTED NAME AND TITLE OF PERSON SIGNING	1	
Helen K. Baumann, Chairperson, El Dorado		
ADDRESS C/O Carol B. Dunn, Contract Coordinator, El 941 Spring Street, Suite 4, Placerville, CA 95		
STATE OF CALI		
AGENCY NAME	7	
California Department of Health Services		
BY (Authorized Signature)	DATE SIGNED (Do not type)	7
Ø.		
PRINTED NAME AND TITLE OF PERSON SIGNING	Exempt per: OOA Transaction is PCC exempt per applicable Budget Act.	
Allan Chinn, Chief, Contracts and Purchasing		
ADDRESS		
1501 Capitol Avenue, Room 71.2101, MS 14 Sacramento, CA 95899-7413		

V. Provision 4 (Amounts Payable) of the Exhibit B – Budget Detail and Payment Provisions is amended to read as follows:

4. Amounts Payable

- A. The amounts payable under this agreement via individual MOUs shall not exceed:
 - 1) \$149,882 for the budget period of 07/01/04 through 06/30/05.
 - 2) \$213,650 for the budget period of 07/01/05 through 06/30/06.
 - 3) \$108,777 213,650 for the budget period of 07/01/06 through 06/30/07.
- B. Reimbursement shall be made for allowable expenses up to the amount as displayed in each MOU commensurate with the state fiscal year in which services are performed and/or goods are received.
- VI. All other terms and conditions shall remain the same.