

STANDARD AGREEMENT AMENDMENT

STD 213A_CDPH (3/12)

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

Agreement Number 10-95256	Amendment Number A02
Registration Number:	

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

State Agency's Name

Also known as CDPH or the State

California Department of Public Health

Contractor's Name

(Also referred to as Contractor)

County of El Dorado2. The term of this Agreement is: **July 1, 2010** through **June 30, 2013**3. The maximum amount of this Agreement after this amendment is: **\$ 41,418**
Forty One Thousand, Four Hundred Eighteen 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. **Amendment effective date:** July 1, 2012
- II. **Purpose of amendment:** This amendment decreases program funding levels for year 3 of the contract term due to revised state allocation formulas.
- III. 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 El Dorado			
By (Authorized Signature) 	Date Signed (Do not type)		
Printed Name and Title of Person Signing John R. Knight, Chair - Board of Supervisors			
Address c/o AIDS Director, El Dorado County 931 Spring Street, Placerville, CA 95667			
STATE OF CALIFORNIA			
Agency Name California Department of Public Health		<input checked="" type="checkbox"/> Exempt per: Budget Act of 2012, Chapter 21	
By (Authorized Signature) 	Date Signed (Do not type)		
Printed Name and Title of Person Signing Angela Salas, Chief, Contracts Management Unit			
Address 1501 Capitol Avenue, Suite 71.5178, MS 1802, P.O. Box 997377, Sacramento, CA 95899-7377			

IV. Paragraph 3 (maximum amount payable) on the face of the original STD 213 is decreased by \$672 and is amended to read ~~\$42,090 (Forty Two Thousand, Ninety Dollars.)~~ **\$41,418 (Forty One Thousand, Four Hundred Eighteen Dollars.)**

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

4. Amounts Payable

A. The amount payable under this agreement shall not exceed:

- 1) 14,676 for the budget period of 07/01/10 through 06/30/11.
- 2) \$13,707 for the budget period of 07/01/11 through 06/30/12.
- 3) ~~\$13,707~~ **13,035** for the budget period of 07/01/12 through 06/30/13.

B. Reimbursement shall be made for allowable expenses up to the amount annually encumbered 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.