THE BOARD OF SUPERVISORS OF THE COUNTY OF STANISLAUS ACTION AGENDA SUMMARY								
DEPT:	COMMUNITY SERVICES AGENCY	O ) BOARD AGENDA # *B-4						
	Urgent RoutineX	AGENDA DATEJUNE 19, 2001						
CEO Con	curs with Recommendation YES							
SUBJECT	APPROVAL OF A CONTRACT	FAMENDMENT WITH THE CALIFORNIA DEPARTMENT E ADMINISTRATION OF THE CHILD CARE AND ANT.						
STAFF RECOMME DATIONS	5: 1. APPROVE ACCEPTANCE THE CALIFORNIA DEPAR OF CHILD CARE AND DEV	OF CONTRACT AMENDMENT #GAPP-0075-02 WITH TMENT OF EDUCATION (CDE) FOR ADMINISTRATION VELOPMENT GRANT- STATE GENERAL FUND. TOR OF THE COMMUNITY SERVICES AGENCY (CSA)						
	OR HIS ASSISTANT DIREC	CTOR DESIGNEE TO SIGN THIS CONTRACT AND ANY XCEED THE TOTAL CONTRACT AMOUNT OF \$70,340.						
FISCAL IMPACT	The contract amendment for \$ \$68,072 to \$70,340. Sufficient increase are available in the C	\$2,268 increases the total amount of this contract from t appropriations and estimated revenues to support this SA FY 2000/2001 Budget. The Child Care Programs are here will be no cost to the County General Fund.						
BOARD	ACTION AS FOLLOWS:	<b>No.</b> 2001-466						
and a Ayes: Noes: Excus Absta 1)> 2)	pproved by the following vote, Supervisors: <u>Mayfield, Blom, Simon, Caruso, a</u> Supervisors: <u>None</u> sed or Absent: Supervisors: <u>None</u> ining: Supervisor: <u>None</u> <u>(</u> Approved as recommended <u>Denied</u> Approved as amended	, Seconded by Supervisor <u>Mayfield</u>						

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## APPROVAL OF A CONTRACT AMENDMENT WITH THE CALIFORNIA DEPARTMENT OF EDUCATION FOR THE ADMINISTRATION OF THE CHILD CARE AND DEVELOPMENT BLOCK GRANT.

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The California State Budget Act of 2000 provided a Cost of Living Increase (COLA) DISCUSSION: for CDE General Alternative Payment Contracts. Stanislaus County received \$2,268 to augment our CDE contract #GAPP-0075, increasing the total contract maximum to \$70,340.

> The augmentation will be used to provide child care to six additional at risk children linked to the Child Welfare system for the remained of this fiscal year.

> The Agency recommends accepting the contract amendment which will supplement the existing CDE Child Care and Development Alternative Payment Contracts effective July 1, 2000 through June 30, 2001.

## POLICY ISSUE:

Approval of the contract amendment supports the Board's priority of economic development by providing child care to recipients who work, and to low-income families who are at risk of becoming dependent on public assistance, and the Board's priority of a safe, healthy community by making child care services available for children who are at risk of abuse and neglect.

## STAFFING **IMPACT**:

None.



CALIFORNIA DEPARTMENT OF EDUCATION 721 Capitol Mall; P.O. Box 944272

Sacramento, CA 94244-2720

Amendment 02

DATE: July 01, 2000

CONTRACT NUMBER: <u>GAPP-0075</u> PROGRAM TYPE: <u>ALTERNATIVE PAYMENT</u> PROJECT NUMBER: <u>50-K283-00-0</u>

F.Y. 00 - 01

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES INCREASE

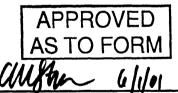
CONTRACTOR'S NAME: STANISLAUS COUNTY COMMUNITY SERVICES AGENCY

This agreement with the State of California dated July 01, 2000 designated as number GAPP-0075 Amendment #01 (Inflation) shall be further amended in the following particulars but no others:

The Maximum Reimbursable Amount (MRA) payable pursuant to the provisions of this agreement shall be amended by deleting reference to \$68,072.00 and inserting \$70,340.00 in place thereof.

Minimum Days of Operation (MDO) Requirement shall be 251 (no change).

EXCEPT AS AMENDED HEREIN all terms and conditions of the original agreement shall remain unchanged and in full force and effect.



STATE	CONTRACTOR				
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)			
PRINTED NAME OF PERSON SIGNING		PRINTED NAME AND TITLE OF PERSON SIGNING			
Donna Salaj			Jeff Jue, Director		
TITLE Manager Contracts Office			ADDRESS P.O.Box 42 Modesto, CA 95353-0042		
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 2,268	Child Development Programs		FUND TITLE General		Department of General Services use only
PRIOR AMOUNT ENCUMBERED FOR	23186-K283 Transfer to SSF				
THIS CONTRACT \$ 68,072	ПТЕМ 30.10.020.007 6100-196-0001	CHAPTER 52	STATUTE 2000	FISCAL YEAR 2000-2001	
TOTAL AMOUNT ENCUMBERED TO DATE \$ 70,340 702 SACS: Res-604				L	
I hereby certify upon my own personal kno purpose of the expenditure stated above.		T.B.A. NO.	B.R. NO.		
SIGNATURE OF ACCOUNTING OFFICE		DATE			