

STANDARD AGREEMENT

STD 213A (Rev. 07/2019)

AGREEMENT NUMBER

BSCC 510-22

AMENDMENT NUMBER

1

Purchase Authority Number

BSCC-5227☒ CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED**1. This Agreement is entered into between the Contracting Agency and the Contractor named below:**

CONTRACTING AGENCY NAME

BOARD OF STATE AND COMMUNITY CORRECTIONS

CONTRACTOR NAME

SISKIYOU COUNTY, HEALTH & HUMAN SERVICES**2. The term of this Agreement is:**

START DATE

9/1/2022

THROUGH END DATE

12/1/2026**3. The maximum amount of this Agreement after this Amendment is:****\$2,148,353.00****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:**

This amendment adds six months to the term of the grant agreement. The new end date is December 1, 2026.

Exhibit A: Scope of Work, Item 5. Reporting Requirements is amended by replacing the prior schedule with the attached Exhibit A: Scope of Work, Item 5. Reporting Requirements.

Exhibit B: Budget Detail and Payment Provisions is amended by replacing the prior Exhibit B: Item 1. Invoicing and Payments with the attached Exhibit B: Item 1. Invoicing and Payments.

All other terms and conditions shall remain the same.

IN WITNESS WHEREOF, THIS AGREEMENT HAS BEEN EXECUTED BY THE PARTIES HERETO.

CONTRACTOR

CONTRACTOR NAME (if other than an individual, state whether a corporation, partnership, etc.)

SISKIYOU COUNTY, HEALTH & HUMAN SERVICES

CONTRACTOR BUSINESS ADDRESS

1312 FAIRLANE ROAD, SUITE 1

CITY

YREKA

STATE

CA

ZIP

96097

PRINTED NAME OF PERSON SIGNING

RAY A. HAUPT

TITLE

CHAIR, BOS SUPERVISOR

CONTRACTOR AUTHORIZED SIGNATURE



DATE SIGNED

CONTRACTING AGENCY

CONTRACTING AGENCY NAME

BOARD OF STATE AND COMMUNITY CORRECTIONS

CONTRACTING AGENCY ADDRESS

2590 Venture Oaks Way, Ste 200

CITY

Sacramento

STATE

CA

ZIP

95833

PRINTED NAME OF PERSON SIGNING

COLLEEN CURTIN

TITLE

Deputy Director

CONTRACTING AGENCY AUTHORIZED SIGNATURE



DATE SIGNED

CALIFORNIA DEPARTMENT OF GENERAL SERVICES APPROVAL: EXEMPT PER SCM, VOLUME 1, CH. 4.06

ATTEST:
LAURA BYNUM
Clerk, Board of Supervisors

By: _____
Deputy

EXHIBIT A: SCOPE OF WORK

1. REPORTING REQUIREMENTS

- A. Grantee will submit quarterly progress reports in a format prescribed by the BSCC. These reports, which will describe progress made on program objectives and include required data, shall be submitted according to the following schedule:

Quarterly Progress Report Periods

1. September 1, 2022 to September 30, 2022
2. October 1, 2022 to December 31, 2022
3. January 1, 2023 to March 31, 2023
4. April 1, 2023 to June 30, 2023
5. July 1, 2023 to September 30, 2023
6. October 1, 2023 to December 31, 2023
7. January 1, 2024 to March 31, 2024
8. April 1, 2024 to June 30, 2024
9. July 1, 2024 to September 30, 2024
10. October 1, 2024 to December 31, 2024
11. January 1, 2025 to March 31, 2025
12. April 1, 2025 to June 30, 2025
13. July 1, 2025 to September 30, 2025
14. October 1, 2025 to December 31, 2025
15. January 1, 2026 to March 31, 2026
16. April 1, 2026 to June 30, 2026
17. July 1, 2026 to September 1, 2026

Due no later than:

- November 15, 2022
February 15, 2023
May 15, 2023
August 15, 2023
November 15, 2023
February 15, 2024
May 15, 2024
August 15, 2024
November 15, 2024
February 15, 2025
May 15, 2025
August 15, 2025
November 15, 2025
February 15, 2026
May 15, 2026
August 15, 2026
October 15, 2026

Note: Project activity period ends September 1, 2026. The period of September 2, 2026 to December 1, 2026 is for completion of Final Local Evaluation Report and financial audit only.

A. Evaluation Documents

1. Local Evaluation Plan
2. Final Local Evaluation Report

Due no later than:

- January 15, 2023
December 1, 2026

B. Other

- Financial Audit

Due no later than:

- December 1, 2026

EXHIBIT B: BUDGET DETAIL AND PAYMENT PROVISIONS

1. INVOICING AND PAYMENTS

- A. The Grantee shall be paid in quarterly arrears by submitting an invoice (Form 201) to the BSCC that outlines actual expenditures claimed for the invoicing period.

Quarterly Invoicing Periods:

1. September 1, 2022 to September 30, 2022
2. October 1, 2022 to December 31, 2022
3. January 1, 2023 to March 31, 2023
4. April 1, 2023 to June 30, 2023
5. July 1, 2023 to September 30, 2023
6. October 1, 2023 to December 31, 2023
7. January 1, 2024 to March 31, 2024
8. April 1, 2024 to June 30, 2024
9. July 1, 2024 to September 30, 2024
10. October 1, 2024 to December 31, 2024
11. January 1, 2025 to March 31, 2025
12. April 1, 2025 to June 30, 2025
13. July 1, 2025 to September 30, 2025
14. October 1, 2025 to December 31, 2025
15. January 1, 2026 to March 31, 2026
16. April 1, 2026 to June 30, 2026
17. July 1, 2026 to September 1, 2026

Due no later than:

- November 15, 2022
February 15, 2023
May 15, 2023
August 15, 2023
November 15, 2023
February 15, 2024
May 15, 2024
August 15, 2024
November 15, 2024
February 15, 2025
May 15, 2025
August 15, 2025
November 15, 2025
February 15, 2026
May 15, 2026
August 15, 2026
October 15, 2026

Final Invoicing Period:

18. September 2, 2026 to December 1, 2026*

Due no later than:

- January 15, 2027

**Note: Only expenditures associated with completion of the Final Local Evaluation Report and the financial audit may be included on the final invoice.*

- B. All project expenditures (excluding costs associated with the completion of the Final Local Evaluation Report and the financial audit) and all obligated leverage contributions must be incurred by the end of the grant project period, September 1, 2026, and included on the invoice due October 15, 2026. Project expenditures incurred after September 1, 2026 will not be reimbursed.
- C. The Final Local Evaluation Report is due to BSCC by December 1, 2026. Expenditures incurred solely for the completion of the Final Local Evaluation Report during the period of September 2, 2026 to December 1, 2026 must be submitted during the Final Invoicing Period(s), with the final invoice due on January 15, 2027. Supporting fiscal documentation will be required for all expenditures claimed during the Final Invoicing Period(s) and must be submitted with the final invoice.
- D. The financial audit is due to BSCC by December 1, 2026. Expenditures incurred solely for the completion of the financial audit during the period of September 2, 2026 to December 1, 2026 must be submitted during the Final Invoicing Period(s), with the final invoice due on January 15, 2027. Supporting fiscal documentation will be required for all expenditures claimed during the Final Invoicing Period(s) and must be submitted with the final invoice.