

STANDARD AGREEMENT - AMENDMENT

STD 213A (Rev. 4/2020)

 CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED 1 PAGES

AGREEMENT NUMBER

C5609805

AMENDMENT NUMBER

4

Purchasing Authority Number

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

CONTRACTING AGENCY NAME

CALIFORNIA DEPARTMENT OF CORRECTIONS AND REHABILITATION

CONTRACTOR NAME

COUNTY OF MONTEREY - PROBATION DEPARTMENT

2. The term of this Agreement is:

START DATE

September 1, 2020

THROUGH END DATE

June 30, 2025

3. The maximum amount of this Agreement after this Amendment is:

\$1,704,300.00 (One Million, Seven Hundred Four Thousand, Three Hundred Dollars and Zero Cents)

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:

Agreement Number C5609805, approved on December 7, 2020, Amendment 1 approved on March 30, 2021, Amendment 2 approved on January 28, 2022, Amendment 3 approved on May 22, 2023, for Day Reporting Center services, is hereby amended to enact the optional year for FY 24/25, extend the term end date to June 30, 2025, add additional funds in the amount of \$328,650.00 (Three Hundred Twenty-Eight Thousand, Six Hundred Fifty Dollars and Zero Cents) for a total contract amount not to exceed \$1,704,300.00, revise, replace, and incorporate exhibits as outlined below, effective June 30, 2024.

A. Page 1, Item 2 of this Agreement is hereby revised and now reads, "The term of this Agreement is: September 1, 2020 through June 30, 2025. "

B. Page 1, Item 3 of this Agreement is hereby revised and now reads, "The maximum amount of this Agreement after this Amendment is: \$1,704,300.00.

C. Exhibit A, Scope of Work, Section II. General Information, Item A. Agreement Term is hereby revised and now reads, "The Agreement term is for the period of September 1, 2020 through June 30, 2025. The term of this Agreement is for fifty-eight (58) months at the rates specified in Exhibit B-1, Rate Sheet, Amendment 4."

D. Exhibit B-1, Rate Sheet, Amendment 3 has been replaced in its entirety with Exhibit B-1, Rate Sheet, Amendment 4.

This reformation is necessary due to inadvertence at the time the State and the Contractor entered into Amendment 3, the Contract did not reflect the true understandings of the parties hereto. Amendment 4 hereby reforms Amendment 3 to reflect the true understanding of the parties. The follow reflects the true understanding of the parties and is hereby added:

Page 1, Item 4 of this Agreement has been revised to reflect the added funds in the amount of \$32,500.00 to FY 22/23, add funds in the amount of \$329,700 for FY 23/24, for a total added amount of \$362,200.00.

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.)

COUNTY OF MONTEREY- PROBATION DEPARTMENT

CONTRACTOR BUSINESS ADDRESS

20 East Alisal Street

CITY

Salinas

STATE

CA

ZIP

93901

PRINTED NAME OF PERSON SIGNING

DEBRA R. WILSON, PHD.

TITLE

Contracts and Purchasing Officer

CONTRACTOR AUTHORIZED SIGNATURE

DATE SIGNED

DocuSigned by:

Anne K. Brereton

4/2/2024

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Anne K. Brereton
Deputy County Counsel
County of Monterey

DocuSigned by:

Patricia Ruiz

4/3/2024

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Auditor-Controller's office
County of Monterey

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AGREEMENT NUMBER C5609805	AMENDMENT NUMBER 4	Purchasing Authority Number
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STATE OF CALIFORNIA

CONTRACTING AGENCY NAME
CALIFORNIA DEPARTMENT OF CORRECTIONS AND REHABILITATION

CONTRACTING AGENCY ADDRESS 9838 Old Placerville Road, Suite B-2	CITY Sacramento	STATE CA	ZIP 95827
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PRINTED NAME OF PERSON SIGNING SAMANTHA BRUTON	TITLE Section Chief, Institution Contracts Section
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CONTRACTING AGENCY AUTHORIZED SIGNATURE	DATE SIGNED
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CALIFORNIA DEPARTMENT OF GENERAL SERVICES APPROVAL	EXEMPTION (If Applicable)
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**PER DIEM RATE SHEET
 SEPTEMBER 1, 2020 THROUGH JUNE 30, 2025**

Fiscal Year (FY)	Estimated Number of Parolees		Rate Per Day		Estimated Number of Days	Total
FY 20/21 September 1, 2020-June 30, 2021	38.79120879	X	\$35.00	X	260	\$ 353,000.00
FY 21/22 July 1, 2021-June 30, 2022	32.95723384895359	X	\$35.00	X	314	\$ 362,200.00
FY 22/23 July 1, 2022-June 30, 2023	30	X	\$35.00	X	315	\$ 330,750.00
FY 23/24 July 1, 2023 - June 30, 2024	30	X	\$35.00	X	314	\$ 329,700.00
FY 24/25 July 1, 2024 - June 30, 2025	30	X	\$35.00	X	313	\$ 328,650.00
TOTAL CONTRACT AMOUNT						\$ 1,704,300.00