#### DocuSign Envelope ID: DBE4A670-D07E-4553-87AF-1CA9B2351FC8

STANDARD AGREEMENT - AMENDMENT			
STD 213A (Rev. 10/2019)	AGREEMENT NUMBER	AMENDMENT NUMBER	Purchasing Authority Number
CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED 1 PAGES	C5607979	1	
1. This Agreement is entered into between the State Agency an	d the Contractor named below:		
STATE AGENCY NAME			

# CALIFORNIA DEPARTMENT OF CORRECTIONS AND REHABILITATION

CONTRACTOR NAME

#### MONTEREY COUNTY PROBATION DEPARTMENT

2. The term of this Agreement is:

START DATE

July 1, 2018

THROUGH END DATE

December 31, 2020

3. The maximum amount of this Agreement after this Amendment is: \$810,000.00 (Eight Hundred Ten Thousand 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 C5607979, approved on July 13, 2018, for Day Reporting Center services, is hereby amended to extend the term end date to December 31, 2020; add funds in the amount of \$162,000.00 (One Hundred Sixty-Two Thousand Dollars and Zero Cents) for a total contract amount not to exceed \$810,000.00; and replace an exhibit as outlined below, effective June 30, 2020.

- A. Page 1, Item 2 of the original Agreement is hereby revised and now reads, "The term of this Agreement is: July 1, 2019 through December 31, 2020."
- B. Page 1, Item 3 of the original Agreement is hereby revised and now reads, "The maximum amount of this Agreement after this Amendment is: \$810,000.00 (Eight Hundred Ten Thousand Dollars and Zero Cents)."
- C. Exhibit B-1, Budget Rate Sheet of the original Agreement has been replaced in its entirety with Exhibit B-1, Budget Rate Sheet, Amendment 1.

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.) MONTEREY COUNTY PROBATION DEPARTMENT

CONTRACTOR BUSINESS ADDRESS	CITY		zip	
20 East Alisal Street, 2nd Floor	Salinas		93901	
PRINTED NAME OF PERSON SIGNING	TITLE			
MIKE DERR	Contracts/Purchasing Officer			
CONTRACTOR AUTHORIZED SIGNATURE	DATE SIGNED			

DocuSigned by:	DocuSigned by:
Burcu Mousa	Anne Breveton
Auditor Controller	Anne K. Brereton
Date: 4/27/2020	Deputy County Counsel
	Date: 4/27/2020

DocuSign Envelope ID: DBE4A670-D07E-4553-87AF-1CA9B2351FC8
DUCUSIQII ETIVETUPE ID. DDE4A070-D07E-4555-67AF-10A9D2551F06
0 1

STD 213A (Rev. 10/2019)	AGREEMENT NUMBER	AMENDMENT NUMBER	Purchasing Aut	Purchasing Authority Number		
CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED 1 PAGES	C5607979	1				
	STATE OF CALIFORNIA					
CONTRACTING AGENCY NAME CALIFORNIA DEPARTMENT OF CORRECTIONS AND REHA	BILITATION					
CONTRACTING AGENCY ADDRESS		CITY	STATE	ZIP		
9838 Old Placerville Road, Suite B-2	Sacramento	95827				
PRINTED NAME OF PERSON SIGNING		TITLE	l l	1		
SEMYRRA HINES	Manager, Headquarters Service Contracts Unit 2					
CONTRACTING AGENCY AUTHORIZED SIGNATURE		DATE SIGNED				
CALIFORNIA DEPARTMENT OF GENERAL SERVICES APPROVAL		EXEMPTION (If Applicable)				

Monterey County Probation Department California Department of Corrections and Rehabilitation Budget Rate Sheet Agreement Number C5607979 Exhibit B-1 Amendment 1

## **BUDGET RATE SHEET**

## **Monterey County Probation Department**

Number of Participants (Estimated)		Per Day (Per Diem)		Number of Days (Estimated)		Total Cost
30	Х	\$30.00	х	360	=	\$324,000.00
Total FY 18/19						\$324,000.00

Number of Participants (Estimated)		Per Day (Per Diem)		Number of Days (Estimated)		Total Cost
30	х	\$30.00	х	360	=	\$324,000.00
Total FY 19/20						\$324,000.00

Number of Participants (Estimated)		Per Day (Per Diem)		Number of Days (Estimated)		Total Cost
30	х	\$30.00	х	180	=	\$162,000.00
Total FY 20/21						\$162,000.00

Grand Total (Sum of FY 18/19, 19/20, & 20/21)	\$810,000.00