

**CALIFORNIA DEPARTMENT OF EDUCATION**

1430 N Street

Sacramento, CA 95814-5901

**F.Y. 18 - 19****Amendment 01****LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES**

Budget Act

DATE: July 01, 2018CONTRACT NUMBER: CSPP-8001PROGRAM TYPE: CALIFORNIA STATE  
PRESCHOOL PROGRAMPROJECT NUMBER: 01-6111-00-8**CONTRACTOR'S NAME:** ALAMEDA UNIFIED SCHOOL DISTRICT

This agreement with the State of California dated July 01, 2018 designated as number CSPP-8001 shall be 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 \$856,550.00 and inserting \$903,500.00 in place thereof.


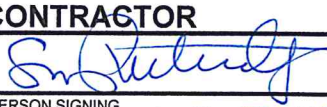
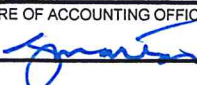
The Maximum Rate per child day of enrollment payable pursuant to the provisions of the agreement shall be amended by deleting reference to \$49.10 and inserting \$51.84 in place thereof.

**SERVICE REQUIREMENTS**

The minimum Child Days of Enrollment (CDE) Requirement shall be amended by deleting reference to 17,445.0 and inserting 17,429.0 in place thereof.

Minimum Days of Operation (MDO) Requirement shall be 245. (No Change)

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

| STATE OF CALIFORNIA   |   | CONTRACTOR   |                       |                          |  |
|---|---|--|-----------------------|--------------------------|--|
| BY (AUTHORIZED SIGNATURE)<br>                               |   | BY (AUTHORIZED SIGNATURE)<br> |                       |                          |  |
| PRINTED NAME OF PERSON SIGNING<br>Jaymi Brown,  |   | PRINTED NAME AND TITLE OF PERSON SIGNING<br>SEAN MCPHETRIDGE, SUPERINTENDENT                                       |                       |                          |  |
| TITLE<br>Contract Manager   |   | ADDRESS<br>2000 CHALLENGER DR. ALAMEDA, CA 94501   |                       |                          |  |
| AMOUNT ENCUMBERED BY THIS DOCUMENT<br>\$ 46,950   | PROGRAM/CATEGORY (CODE AND TITLE)<br>Child Development Programs |  | FUND TITLE<br>General |                          | Department of General Services<br>use only |
| PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT<br>\$ 856,550   | (OPTIONAL USE) 0656<br>23038-6111                               |  |                       |                          |  |
| TOTAL AMOUNT ENCUMBERED TO DATE<br>\$ 903,500   | ITEM 30.10.010.<br>6100-196-0001                                | CHAPTER<br>B/A   | STATUTE<br>2018       | FISCAL YEAR<br>2018-2019 |  |
| OBJECT OF EXPENDITURE (CODE AND TITLE)<br>702 SACS: Res-6105 Rev-8590   |   |  |                       |                          |  |
| I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above. |   |  |                       |                          |  |
| SIGNATURE OF ACCOUNTING OFFICER<br>                        |   | T.B.A. NO.   |                       | B.R. NO.                 |  |
|   |   | DATE<br>NOV 06 2018  |                       |                          |  |