

STANDARD AGREEMENT AMENDMENT

STD 213A_CDPH (9/09)

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Agreement Number 10-95271	Amendment Number A01
Registration Number:	

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

State Agency's Name

Also known as CDPH or the State

California Department of Public Health

Contractor's Name

(Also referred to as Contractor)

County of Mendocino**2. The term of this July 1, 2010 through June 30, 2013**

Agreement is:

3. The maximum amount of this \$ 254,076



Agreement after this amendment is: Two Hundred Fifty Four Thousand, Seventy Six Dollars.

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:**I. Amendment effective date:** July 1, 2011**II. Purpose of amendment:** This amendment decreases the funding level for years 2 and 3 of the contract term due to the revised state allocation formula.**III.** Certain changes made in this amendment are shown as: Text additions are displayed in bold and underline. Text deletions are displayed as strike through text (i.e., Strike).

(Continued on next page)

All other terms and conditions shall remain the same.

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

CONTRACTOR		CALIFORNIA Department of General Services Use Only
Contractor's Name (If other than an individual, state whether a corporation, partnership, etc.) County of Mendocino		
By(Authorized Signature) 	Date Signed (Do not type)	
Printed Name and Title of Person Signing		
Address C/O Rosalie Anchordoguy, HIV/AIDS Program Coordinator, Mendocino County 221 B South Lenore Avenue, Willits, CA 95490		
STATE OF CALIFORNIA		
Agency Name California Department of Public Health		<input checked="" type="checkbox"/> Exempt per: Budget Act of 2011, Chapter 33
By (Authorized Signature) 	Date Signed (Do not type)	
Printed Name and Title of Person Signing Sandra Winters, Chief, Contracts and Purchasing Services Section		
Address 1501 Capitol Avenue, Suite 71.5178, MS 1802, P.O. Box 997377, Sacramento, CA 95899-7377		

IV. Paragraph 3 (maximum amount payable) on the face of the original STD 213 is decreased by \$11,484 and is amended to read: ~~\$265,560 (Two Hundred Sixty Five Thousand, Five Hundred Sixty Dollars.)~~ **\$254,076 (Two Hundred Fifty Four Thousand, Seventy Six Dollars.)**

V. Provision 4 (Amounts Payable) of Exhibit B – Budget Detail and Payment Provisions is amended to read as follows:

4. Amounts Payable

A. The amounts payable under this agreement shall not exceed:

- 1) \$88,520 for the budget period of 07/01/10 through 06/30/11.
- 2) ~~\$88,520~~ **82,778** for the budget period of 07/01/11 through 06/30/12.
- 3) ~~\$88,520~~ **82,778** for the budget period of 07/01/12 through 06/30/13.

B. Reimbursement shall be made for allowable expenses up to the amount annually encumbered commensurate with the state fiscal year in which services are performed and/or goods are received.

VI. All other terms and conditions shall remain the same.