

**STANDARD AGREEMENT**

STD 213A (Rev. 07/2019)

AGREEMENT NUMBER

AMENDMENT NUMBER

Purchase Authority Number

**BSCC 122-20****1** 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

**COUNTY OF SANTA BARBARA****2. The term of this Agreement is:**

START DATE

**MARCH 31, 2021**

THROUGH END DATE

**JANUARY 31, 2023****3. The maximum amount of this Agreement after this Amendment is:****\$571,122.87****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:**

WHEREAS, the parties desire to amend the Agreement as set forth herein.

This amendment includes a 12-month one time no cost extension. The new end date is January 31, 2023.

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. Statement of Expenditures and Payments with the attached Exhibit B, Item 1. Statement of Expenditures 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.)

**COUNTY OF SANTA BARBARA**

CONTRACTOR BUSINESS ADDRESS

105 E ANAPAMU

CITY

SANTA BARBARA

STATE

CA

ZIP

93101

PRINTED NAME OF PERSON SIGNING

MONA MIYASATO

TITLE

COUNTY EXECUTIVE OFFICER

CONTRACTOR AUTHORIZED SIGNATURE

DATE SIGNED

1/26/2022 | 10:43 AM PST

DocuSigned by:



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**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

RICARDO GOODRIDGE

TITLE

Deputy Director

CONTRACTING AGENCY AUTHORIZED SIGNATURE

DATE SIGNED



**EXHIBIT A: SCOPE OF WORK****5. REPORTING REQUIREMENTS**

Grantees are required to submit semi-annual and quarterly progress reports as described below:

- A. Grantee will submit semi-annual 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:

<b>Semi-Annual Progress Report Periods</b>	<b>Due no later than:</b>
1. March 31, 2021 to June 30, 2021	July 15, 2021
2. July 1, 2021 to December 31, 2021	January 15, 2022
3. January 1, 2022 to June 30, 2022	July 15, 2022
4. July 1, 2022 to December 31, 2022	January 15, 2023
5. January 1, 2023 to January 31, 2023	February 15, 2023

**EXHIBIT B: BUDGET AND PAYMENT PROVISIONS****1. STATEMENTS OF EXPENDITURES AND PAYMENT**

- A. The Grantee shall be paid in one lump sum by submitting an invoice (Form 201) to the BSCC. Any interest earned on the account must be reported to the BSCC and may only be used for allowable expenses during the grant period. Grantee shall only use grant funds for allowable costs (see Exhibit B, "Project Costs") and shall provide statements of expenditures and supporting documentation to the BSCC upon request and on a quarterly basis as set forth in the schedule below.

<b>Quarterly Invoicing Periods:</b>	<b>Due no later than:</b>
1. March 31, 2021 to June 30, 2021	August 15, 2021
2. July 1, 2021 to September 30, 2021	November 15, 2021
3. October 1, 2021 to December 31, 2021	February 15, 2022
4. January 1, 2022 to March 31, 2022	May 15, 2022
5. April 1, 2022 to June 30, 2022	August 15, 2022
6. July 1, 2022 to September 30, 2022	November 15, 2022
7. October 1, 2022 to December 31, 2022	February 15, 2023
8. January 1, 2023 to January 31, 2023	March 15, 2023

- B. All grant project expenditures must be incurred by the end of the grant project cycle, January 31, 2023, and included on the final statement of expenditures due March 15, 2023. Project costs incurred after January 31, 2023 will not be reimbursed/eligible for contribution.
- C. A statement of expenditures is due to the BSCC even if grant funds are not expended during the reporting period. Supporting documentation must be submitted for expenditures upon BSCC's request. All supporting documentation must be maintained by the grantee on site and be readily available for review during BSCC site visits.
- D. Any unspent funds remaining at the end of the agreement term, must be returned to the BSCC within 30 days of the end of the grant agreement.