



CALIFORNIA DEPARTMENT OF EDUCATION

1430 N Street

Sacramento, CA 95814-5901

F.Y. 17 - 18

Amendment 02

DATE: July 01, 2017

CONTRACT NUMBER: CSPP-7570

PROGRAM TYPE: CALIFORNIA STATE
PRESCHOOL PROGRAM

PROJECT NUMBER: 43-6959-00-7

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES

Inc of \$202,358 (Santa Clara Pilot Agency Adjustments)

CONTRACTOR'S NAME: MOUNTAIN VIEW WHISMAN SCHOOL DISTRICT

This agreement with the State of California dated July 01, 2017 designated as number CSPP-7570 and Amendment #01 (Budget Act) shall be amended in the following particulars but no others:

The Contractor agrees to comply with the SANTA CLARA COUNTY INDIVIDUALIZED CHILD CARE SUBSIDY PILOT LOCAL CHILD CARE POLICY AND EVALUATION PLAN (hereafter the "SANTA CLARA COUNTY PLAN") as specifically approved by letter from the California Department of Education, dated January 12, 2018. The Contractor must meet the specifications of the STATE PRESCHOOL PROGRAM REQUIREMENTS except where the SANTA CLARA COUNTY PLAN allows for exceptions.

The Maximum Reimbursable Amount (MRA) payable pursuant to the provisions of this agreement shall be amended by deleting reference to \$843,150.00 and inserting \$1,045,508.00 in place thereof.

The Maximum Rate per child day of enrollment payable pursuant to the provisions of this agreement shall be amended by deleting reference to the Previous Rate of \$43.43 and inserting the new Rate of \$49.41 in place thereof.

SERVICE REQUIREMENTS

The minimum Child Days of Enrollment (CDE) Requirement shall be amended by deleting reference to 19,414.0 and inserting 21,160.0 in place thereof.

Minimum Days of Operation (MDO) Requirement shall be 175. (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)		BY (AUTHORIZED SIGNATURE)			
PRINTED NAME OF PERSON SIGNING Jaymi Brown,		PRINTED NAME AND TITLE OF PERSON SIGNING			
TITLE Contract Manager		ADDRESS			
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 202,358	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs		FUND TITLE General		Department of General Services use only
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 843,150	(OPTIONAL USE) 0656 23038-6959				
TOTAL AMOUNT ENCUMBERED TO DATE \$ 1,045,508	ITEM 30.10.010. 6100-196-0001	CHAPTER B/A	STATUTE 2017	FISCAL YEAR 2017-2018	
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.		T.B.A. NO.	B.R. NO.		
SIGNATURE OF ACCOUNTING OFFICER		DATE			
OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6105 Rev-8590					