

THE BOARD OF SUPERVISORS OF THE COUNTY OF STANISLAUS
ACTION AGENDA SUMMARY

DEPT: COMMUNITY SERVICES AGENCY
Urgent _____ Routine X
CEO Concurs with Recommendation YES pk NO _____
(Information Attached)

BOARD AGENDA # *B-4
AGENDA DATE JUNE 19, 2001
4/5 Vote Required YES _____ NO X

SUBJECT:

APPROVAL OF A CONTRACT AMENDMENT WITH THE CALIFORNIA DEPARTMENT OF EDUCATION FOR THE ADMINISTRATION OF THE CHILD CARE AND DEVELOPMENT BLOCK GRANT.

STAFF
RECOMMEN-
DATIONS:

1. APPROVE ACCEPTANCE OF CONTRACT AMENDMENT #GAPP-0075-02 WITH THE CALIFORNIA DEPARTMENT OF EDUCATION (CDE) FOR ADMINISTRATION OF CHILD CARE AND DEVELOPMENT GRANT- STATE GENERAL FUND.
2. AUTHORIZE THE DIRECTOR OF THE COMMUNITY SERVICES AGENCY (CSA) OR HIS ASSISTANT DIRECTOR DESIGNEE TO SIGN THIS CONTRACT AND ANY AMENDMENTS NOT TO EXCEED THE TOTAL CONTRACT AMOUNT OF \$70,340.

FISCAL
IMPACT:

The contract amendment for \$2,268 increases the total amount of this contract from \$68,072 to \$70,340. Sufficient appropriations and estimated revenues to support this increase are available in the CSA FY 2000/2001 Budget. The Child Care Programs are 100% federal/state funded. There will be no cost to the County General Fund.

BOARD ACTION AS FOLLOWS:

No. 2001-466

On motion of Supervisor Blom, Seconded by Supervisor Mayfield
and approved by the following vote,
Ayes: Supervisors: Mayfield, Blom, Simon, Caruso, and Chair Paul
Noes: Supervisors: None
Excused or Absent: Supervisors: None
Abstaining: Supervisor: None

- 1) X Approved as recommended
- 2) _____ Denied
- 3) _____ Approved as amended

MOTION:

ATTEST: CHRISTINE FERRARO TALLMAN, Clerk

Christine Ferraro
By: Deputy

File No.

APPROVAL OF A CONTRACT AMENDMENT WITH THE CALIFORNIA DEPARTMENT OF EDUCATION FOR THE ADMINISTRATION OF THE CHILD CARE AND DEVELOPMENT BLOCK GRANT.

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DISCUSSION: The California State Budget Act of 2000 provided a Cost of Living Increase (COLA) for CDE General Alternative Payment Contracts. Stanislaus County received \$2,268 to augment our CDE contract #GAPP-0075, increasing the total contract maximum to \$70,340.

The augmentation will be used to provide child care to six additional at risk children linked to the Child Welfare system for the remained of this fiscal year.

The Agency recommends accepting the contract amendment which will supplement the existing CDE Child Care and Development Alternative Payment Contracts effective July 1, 2000 through June 30, 2001.

**POLICY
ISSUE:**

Approval of the contract amendment supports the Board's priority of economic development by providing child care to recipients who work, and to low-income families who are at risk of becoming dependent on public assistance, and the Board's priority of a safe, healthy community by making child care services available for children who are at risk of abuse and neglect.

**STAFFING
IMPACT:**

None.



CALIFORNIA DEPARTMENT OF EDUCATION

721 Capitol Mall; P.O. Box 944272

Sacramento, CA 94244-2720

F.Y. 00 - 01

Amendment 02

DATE: July 01, 2000

CONTRACT NUMBER: GAPP-0075

PROGRAM TYPE: ALTERNATIVE PAYMENT

PROJECT NUMBER: 50-K283-00-0

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES INCREASE

CONTRACTOR'S NAME: STANISLAUS COUNTY COMMUNITY SERVICES AGENCY

This agreement with the State of California dated July 01, 2000 designated as number GAPP-0075 Amendment #01 (Inflation) shall be further 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 \$68,072.00 and inserting \$70,340.00 in place thereof.

Minimum Days of Operation (MDO) Requirement shall be 251 (no change).

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

APPROVED AS TO FORM

AMJ 6/1/01

STATE OF CALIFORNIA		CONTRACTOR			
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)			
PRINTED NAME OF PERSON SIGNING Donna Salaj		PRINTED NAME AND TITLE OF PERSON SIGNING Jeff Jue, Director			
TITLE Manager Contracts Office		ADDRESS P.O.Box 42 Modesto, CA 95353-0042			
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 2,268	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs		FUND TITLE General		Department of General Services use only
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 68,072	(OPTIONAL USE) 0156 23186-K283 Transfer to SSF				
TOTAL AMOUNT ENCUMBERED TO DATE \$ 70,340	ITEM 30.10.020.007 6100-196-0001	CHAPTER 52	STATUTE 2000	FISCAL YEAR 2000-2001	
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-6040 Rev-8590					