

**STANDARD AGREEMENT**

STD 213A (Rev. 07/2019)

AGREEMENT NUMBER	AMENDMENT NUMBER	Purchase Authority Number
<b>BSCC 348-21</b>	<b>2</b>	<b>BSCC-5227</b>

 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

**SOLANO COUNTY****2. The term of this Agreement is:**

START DATE

**MARCH 1, 2022**

THROUGH END DATE

**DECEMBER 31, 2026****3. The maximum amount of this Agreement after this Amendment is:****\$1,615,365.48****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:**

This amendment adds twenty-two months to the term of the grant agreement. The new end date is December 31, 2026.

This amendment also adds year three funding for the Public Defense Pilot Program, which increases the contract amount by \$504,441.00. The new contract amount is \$1,615,365.48.

Exhibit B: Budget Detail and Payment Provisions is amended by replacing the prior Exhibit B: Item 1. Invoicing and Payments with the attached Exhibit B: Item 1. Invoicing 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.)


**SOLANO COUNTY**

CONTRACTOR BUSINESS ADDRESS 675 TEXAS ST SUITE 6500	CITY FAIRFIELD	STATE CA	ZIP 94533
PRINTED NAME OF PERSON SIGNING BILL EMLN	TITLE COUNTY ADMINISTRATOR		
CONTRACTOR AUTHORIZED SIGNATURE 	DATE SIGNED		

**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 Colleen Curtin	TITLE Deputy Director		
CONTRACTING AGENCY AUTHORIZED SIGNATURE 	DATE SIGNED		

## EXHIBIT B: BUDGET DETAIL AND PAYMENT PROVISIONS

### 1. INVOICING AND PAYMENTS

- A. The Grantee shall be paid in one lump sum upon execution of the Grant Agreement. 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.

#### Quarterly Invoicing Periods:

1. March 1, 2022 to June 30, 2022
2. July 1, 2022 to September 30, 2022
3. October 1, 2022 to December 31, 2022
4. January 1, 2023 to March 31, 2023
5. April 1, 2023 to June 30, 2023
6. July 1, 2023 to September 30, 2023
7. October 1, 2023 to December 31, 2023
8. January 1, 2024 to March 31, 2024
9. April 1, 2024 to June 30, 2024
10. July 1, 2024 to September 30, 2024
11. October 1, 2024 to January 1, 2025
12. January 2, 2025 to March 1, 2025\*
13. March 2, 2025 to June 30, 2025
14. July 1, 2025 to September 30, 2025
15. October 1, 2025 to December 31, 2025
16. January 1, 2026 to March 31, 2026
17. April 1, 2026 to June 30, 2026
18. July 1, 2026 to September 30, 2026
19. October 1, 2026 to December 31, 2026

#### Due no later than:

- August 15, 2022  
November 15, 2022  
February 15, 2023  
May 15, 2023  
August 15, 2023  
November 15, 2023  
February 15, 2024  
May 15, 2024  
August 15, 2024  
November 15, 2024  
February 16, 2025  
April 16, 2025  
August 15, 2025  
November 15, 2025  
February 15, 2026  
May 15, 2026  
August 15, 2026  
November 15, 2026  
February 15, 2027

*\*Note: Expenditures associated with completion of the final progress report must be included on invoice 12.*

- B. All project expenditures (excluding costs associated with the completion of the final progress report) may be incurred through the end of the grant project period, December 31, 2026. Costs associated with the completion of the final progress report must be incurred prior to March 1, 2025 and included on invoice 12. Evaluation expenditures incurred after March 1, 2025 will not be reimbursed.
- C. The final progress report is due to the BSCC by March 1, 2025. Expenditures incurred for the completion of the final progress report during the period of January 2, 2025 to March 1, 2025 must be submitted no later than April 16, 2025. Supporting fiscal documentation will be required for all expenditures claimed during the Final Invoicing Period and must be submitted with the final invoice.

## EXHIBIT B: BUDGET DETAIL AND PAYMENT PROVISIONS

### 2. YEAR 3 PROJECT BUDGET

<b>Budget Line Items</b>	<b>Grant Funds</b>
1. Salaries and Benefits	\$447,000
2. Services and Supplies	\$4,640
3. Professional Services or Public Agency Subcontracts	\$52,301
4. Non-Governmental Organization (NGO) Subcontracts	\$0
5. Equipment/Fixed Assets	\$0
6. Other (Travel, Training, etc.)	\$500
7. Indirect Costs	\$0
<b>TOTALS</b>	<b>\$504,441</b>