

REEF-SUNSET UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEE REGULAR MEETING
JANUARY 21, 2016 – 5:30 P.M.
DISTRICT BOARD/STAFF DEVELOPMENT ROOM
205 N. PARK AVE., AVENAL, CA 93204

The Mission of the Reef-Sunset Unified School District is to empower and inspire students for life-long learning and relational success in order to be productive members of society

AMENDED

ACTION ITEM:

- D. Resolution 2016: 04, CA State Pre-School Contract Amendment for 2015-16

Any writings or documents that are public records and are provided to a majority of the governing board regarding an open session item on this agenda, will be made available for public inspection in the District office located at 205 N. Park Ave., Avenal, CA 93204 during normal business hours.

In compliance with the Americans with Disabilities Act, if special assistance is needed to participate in this meeting, please contact the Reef-Sunset Unified School District at 386-9083, extension 1027, at least 48 hours prior to the start of the meeting. Government Code 54954.2(a)

TO: Board of Trustees
FROM: Dr. East, Superintendent
PREPARED BY: Michelle Cutillo, Chief Business Officer
DATE: January 21, 2016

TOPIC: Resolution 2016: 04, CA State Pre-School Contract
Amendment for 2015-16

DESCRIPTION: Contract is amended as follows:

Maximum Reimbursable Amount from \$194,542.00
to \$209,188.00

Maximum Rate per child from \$36.10 to \$38.53

Minimum Child Days of Enrollment Requirement
from 5,389.0 to 5,429

RECOMMENDATION: Request to approve contract amendment as
presented.

FISCAL IMPACT: Revenue potential increased by \$14,646



CALIFORNIA DEPARTMENT OF EDUCATION

1430 N Street

Sacramento, CA 95814-5901

F.Y. 15 - 16

Amendment 01

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES

Budget Act/Rate Increase

DATE: July 01, 2015

CONTRACT NUMBER: CSPP-5126

PROGRAM TYPE: CALIFORNIA STATE
PRESCHOOL PROGRAM

PROJECT NUMBER: 16-7393-00-5

CONTRACTOR'S NAME: REEF-SUNSET UNIFIED SCHOOL DISTRICT

This agreement with the State of California dated July 01, 2015 designated as number CSPP-5126 shall be 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 \$194,542.00 and inserting \$209,188.00 in place thereof.

The Maximum Rate per child day of enrollment payable pursuant to the provisions of the agreement shall be amended by deleting reference to \$36.10 and inserting \$38.53 in place thereof.

SERVICE REQUIREMENTS

The minimum Child Days of Enrollment (CDE) Requirement shall be amended by deleting reference to 5,389.0 and inserting 5,429.0 in place thereof.

Minimum Days of Operation (MDO) Requirement shall be 180. (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

Sueshil Chandra, Manager

PRINTED NAME AND TITLE OF PERSON SIGNING

TITLE

Contracts, Purchasing and Conference Services

ADDRESS

AMOUNT ENCUMBERED BY THIS DOCUMENT

\$ 14,646

PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT

\$ 194,542

TOTAL AMOUNT ENCUMBERED TO DATE

\$ 209,188

PROGRAM/CATEGORY (CODE AND TITLE)

Child Development Programs

FUND TITLE

General

(OPTIONAL USE) 0656

23038-7393

ITEM 30.10.010.

6100-196-0001

CHAPTER

B/A

STATUTE

2015

FISCAL YEAR

2015-2016

OBJECT OF EXPENDITURE (CODE AND TITLE)

702

SACS: Res-6105 Rev-8590

Department of General Services
use only

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