

STANDARD AGREEMENT – STD 213A

CHECK HERE IS ADDITIONAL PAGES ARE ATTACHED 5 Pages

AGREEMENT NUMBER BSCC 534-17	AMENDMENT NUMBER 1
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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

ALAMEDA COUNTY HEALTH CARE SERVICES

2. The term of this Agreement is:

START DATE

JUNE 16, 2017

THROUGH END DATE

SEPTEMBER 30, 2021

3. The maximum amount of this Agreement is:

\$6,000,000.00

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 extends the end date of this agreement for one year from September 30, 2020 to September 30, 2021.

Exhibit A: Scope of Work, Item 5. Progress Reports and Evaluations is amended by replacing the prior schedule with the attached Exhibit A; Scope of Work, Item 5. Progress Reports and Evaluations.

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

Appendix B: Criteria for Non-Governmental Organizations Receiving Proposition 47 Funds is amended by replacing the prior Appendix B with the attached Appendix B.

Approved as to Form

DONNA R. ZIEGLER, County Counsel

By 

All other terms and conditions shall remain the same.

IN WITNESS WHEREOF, THIS AGREEMENT HAS BEEN EXECUTED BY THE PARTIES HERETO

Print Name RAYMOND D LEUNG

CONTRACTOR

CONTRACTOR NAME (if other than an individual, state whether a corporation, partnership, etc.)

ALAMEDA COUNTY HEALTH CARE SERVICES

CONTRACTOR BUSINESS ADDRESS

1000 San Leandro Blvd.

CITY

San Leandro

STATE

CA

ZIP

94577

PRINTED NAME OF PERSON SIGNING

COLLEEN CHAWLA

TITLE

Director

CONTRACTOR AUTHORIZED SIGNATURE



DATE SIGNED

4/15/19

4/17/19

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

MARY JOLLS

TITLE

Deputy Director

CONTRACTING AGENCY AUTHORIZED SIGNATURE



DATE SIGNED

EXHIBIT A: SCOPE OF WORK

5. PROGRESS REPORTS AND EVALUATIONS

A. Quarterly Progress Reports

Grantee will submit quarterly progress reports, including results for the Federal performance indicators, 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:

Progress Report Periods	Due Date
1. June 16, 2017 to September 30, 2017	November 15, 2017
2. October 1, 2017 to December 31, 2017	February 15, 2018
3. January 1, 2018 to March 31, 2018	May 15, 2018
4. April 1, 2018 to June 30, 2018	August 15, 2018
5. July 1, 2018 to September 30, 2018	November 15, 2018
6. October 1, 2018 to December 31, 2018	February 15, 2019
7. January 1, 2019 to March 31, 2019	May 15, 2019
8. April 1, 2019 to June 30, 2019	August 15, 2019
9. July 1, 2019 to September 30, 2019	November 15, 2019
10. October 1, 2019 to December 31, 2019	February 15, 2020
11. January 1, 2020 to March 31, 2020	May 15, 2020
12. April 1, 2020 to June 30, 2020	August 15, 2020
13. July 1, 2020 to September 30, 2020	November 15, 2020
14. October 1, 2020 to December 31, 2020	February 15, 2021
15. January 1, 2020 to March 31, 2020	May 15, 2021
16. April 1, 2021 to June 30, 2020	August 15, 2021
17. July 1, 2021 to August 15, 2021	September 30, 2021

B. Evaluations

Two-Year Preliminary Evaluation Report	Due no later than: August 15, 2019
Final Local Evaluation Report	September 30, 2021

EXHIBIT B: BUDGET AND PAYMENT PROVISIONS

1. INVOICING AND PAYMENTS

A. The Grantee shall be paid monthly in arrears by submitting an invoice (Form 201) to the BSCC that outlines actual expenditures claimed for the invoicing period.

Project Invoicing Periods	Invoice Due Date
1. June 16, 2017 to July 31, 2017	September 15, 2017
2. August 1, 2017 to August 31, 2017	October 15, 2017
3. September 1, 2017 to September 30, 2017	November 15, 2017
4. October 1, 2017 to October 31, 2017	December 15, 2017

5. November 1, 2017 to November 30, 2017	January 15, 2018
6. December 1, 2017 to December 31, 2017	February 15, 2018
7. January 1, 2018 to January 31, 2018	March 15, 2018
8. February 1, 2018 to February 28, 2018	April 15, 2018
9. March 1, 2018 to March 31, 2018	May 15, 2018
10. April 1, 2018 to April 30, 2018	June 15, 2018
11. May 1, 2018 to May 31, 2018	July 15, 2018
12. June 1, 2018 to June 30, 2018	August 15, 2018
13. July 1, 2018 to July 31, 2018	September 15, 2018
14. August 1, 2018 to August 31, 2018	October 15, 2018
15. September 1, 2018 to September 30, 2018	November 15, 2018
16. October 1, 2018 to October 31, 2018	December 15, 2018
17. November 1, 2018 to November 30, 2018	January 15, 2019
18. December 1, 2018 to December 31, 2018	February 15, 2019
19. January 1, 2019 to January 31, 2019	March 15, 2019
20. February 1, 2019 to February 28, 2019	April 15, 2019
21. March 1, 2019 to March 31, 2019	May 15, 2019
22. April 1, 2019 to April 30, 2019	June 15, 2019
23. May 1, 2019 to May 31, 2019	July 15, 2019
24. June 1, 2019 to June 30, 2019	August 15, 2019
25. July 1, 2019 to July 31, 2019	September 15, 2019
26. August 1, 2019 to August 31, 2019	October 15, 2019
27. September 1, 2019 to September 30, 2019	November 15, 2019
28. October 1, 2019 to October 31, 2019	December 15, 2019
29. November 1, 2019 to November 30, 2019	January 15, 2020
30. December 1, 2019 to December 31, 2019	February 15, 2020
31. January 1, 2020 to January 31, 2020	March 15, 2020
32. February 1, 2020 to February 29, 2020	April 15, 2020
33. March 1, 2020 to March 31, 2020	May 15, 2020
34. April 1, 2020 to April 30, 2020	June 15, 2020
35. May 1, 2020 to May 31, 2020	July 15, 2020
36. June 1, 2020 to June 30, 2020	August 15, 2020
37. July 1, 2020 to July 31, 2020	September 15, 2020
38. August 1, 2020 to August 15, 2020	September 30, 2020
39. September 1, 2019 to September 30, 2020	November 15, 2020
40. October 1, 2019 to October 31, 2020	December 15, 2020
41. November 1, 2019 to November 30, 2021	January 15, 2021
42. December 1, 2019 to December 31, 2021	February 15, 2021
43. January 1, 2020 to January 31, 2021	March 15, 2021
44. February 1, 2020 to February 29, 2021	April 15, 2021
45. March 1, 2020 to March 31, 2021	May 15, 2021

46. April 1, 2020 to April 30, 2021	June 15, 2021
47. May 1, 2020 to May 31, 2021	July 15, 2021
48. June 1, 2020 to June 30, 2021	August 15, 2021
49. July 1, 2020 to July 31, 2021	September 15, 2021
50. August 1, 2020 to August 15, 2021	September 30, 2021

Final Local Evaluation Invoice Period

51. August 16, 2021 to September 30, 2021*	November 15, 2021
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**Note: Only expenditures associated with completion of the Final Local Evaluation Report may be included on this last invoice.*

- B. The Grantee shall submit an invoice to the BSCC each invoicing period, even if grant funds are not expended or requested during the invoicing 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.
- C. All project expenditures (excluding costs associated with the completion of the Final Local Evaluation Report) and all obligated match contributions must be incurred by the end of the grant project period, August 15, 2021, and included on the invoice due September 30, 2021. Project expenditures and match dollars incurred after August 15, 2021 will not be reimbursed/eligible for contribution.
- D. The Final Local Evaluation Report is due to BSCC by September 30, 2021. Expenditures incurred solely for the completion of the Final Local Evaluation Report will be reimbursed for the close-out period of August 16, 2021 through September 30, 2021 and must be submitted on the last invoice, due November 15, 2021. All fiscal supporting documentation for the Final Local Evaluation Report expenditures must be submitted to the BSCC with this final invoice.

APPENDIX B
CRITERIA FOR NON-GOVERNMENTAL ORGANIZATIONS RECEIVING PROP 47 FUNDS

Any non-governmental organization that receives Proposition 47 grant funds (as either a direct grantee, subgrantee, or subcontractor) must:

- Be duly organized, in existence, and in good standing at least six months before entering into a fiscal agreement with a BSCC grantee;
 - Non-governmental organizations entities that have recently reorganized or have merged with other qualified non-governmental entities that were in existence prior to the six-month date are also eligible, provided all necessary agreements have been executed and filed with the California Secretary of State prior to the start date of the fiscal agreement with the BSCC grantee.
- Be registered with the California Secretary of State's Office, if applicable;
- Have a valid business license, if required by the applicable local jurisdiction;
- Have a valid Employer Identification Number (EIN), and/or Taxpayer ID (if sole proprietorship);
- Have any other state or local licenses or certifications necessary to provide the services requested (e.g., facility licensing by the Department of Health Care Services), if applicable; and
- Have a physical address

Non-Governmental Organizations (NGOs) include: community-based organizations (CBOs), faith-based organizations (FBOs), nonprofit organizations/501(c)(3)s, evaluators (except government institutions such as universities), grant management companies and any other non-governmental agency or individual. Note: These criteria do not apply to government organizations (e.g. counties, cities, school districts, etc.).

In addition to the administrative criteria listed above, any non-governmental, community-based organization that receives Proposition 47 grant funds must have a proven track record working with the target population and the capacity to support data collection and evaluation efforts.

APPENDIX B

CRITERIA FOR NON-GOVERNMENTAL ORGANIZATIONS RECEIVING PROPOSITION 47 FUNDS

Grantee Assurance for Third Party Non-Governmental Organizations

The 2017 Proposition 47 Request for Proposals (RFP) includes requirements that apply to non-governmental, community-based organizations. Grantees are responsible for ensuring that all contracted third parties continually meet these requirements as a condition of receiving any Proposition 47 funds. Page six of the RFP describes these requirements as follows:

Any non-governmental, community organization that receives Proposition 47 grant funds must:

- Have been duly organized, in existence, and in good standing as of October 17, 2016;
- Be registered with the California Secretary of State's Office, if applicable;
- Have a valid business license, Employer Identification Number (EIN), and/or Taxpayer ID (if sole proprietorship);
- Have any other state or local licenses or certifications necessary to provide the services requested (e.g., facility licensing by the Department of Health Care Services), if applicable.
- Have a physical address.

In addition to the administrative criteria listed above, any non-governmental, community-based organization that receives Proposition 47 grant funds must have a proven track record working with the target population and the capacity to support data collection and evaluation efforts.

1. In the table below, provide the name of the Lead Public Agency (the Grantee) and list all contracted parties.

Lead Public Agency: Alameda County Health Care Services Agency


Name of Contracted Party	Address	Email / Phone	Meets All Requirements
Bay Area Community Services	629 Oakland Ave, Oakland, Ca 94611	jalmanza@bayareacs.org/510-613-0330	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
La Familia Counseling Service	26081 Mocine Ave, Hayward, CA 94544	aortiz@lafamiliacounseling.org/510-881-5921	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Center Point, Inc	135 Paul Drive, San Rafael, CA 94903	staylor@cpinc.org / 415-492-4444	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Carnales Unidos Reformando Adictos, Inc	4510 Peralta Blvd., Ste. 1, Fremont, CA 94536	prodiga28@sbcglobal.net / 510-713-3202	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Second Chance, Inc.	P.O. Box 643, Newark, CA 94560	jrogers670@aol.com / 510-792-4357	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Resource Development Associates, Inc.	2333 Harrison St, Oakland, CA 94612	lfoxmullen@resourcedevelopment.net/510-984-1602	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Roots Community Health Center	9925 International Blvd, Oakland, CA 94603	drnoha@rootsclinic.org/510-777-1177	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

APPENDIX B
CRITERIA FOR NON-GOVERNMENTAL ORGANIZATIONS RECEIVING PROPOSITION 47 FUNDS

Grantees are required to update this list and submit it to BSCC any time a new third party contract is executed after the initial assurance date. Grantees shall retain (on-site) applicable source documentation for each contracted party that verifies compliance with the requirements listed on page six of the RFP. These records will be subject to the records and retention language found in Appendices A and C of the Standard Agreement.

The BSCC will not reimburse for costs incurred by any third party that does not meet the requirements listed above and for which the BSCC does not have a signed grantee assurance on file.

A signature below is an assurance that all requirements listed on page six of the Proposition 47 RFP have been met.

AUTHORIZED SIGNATURE (This document must be signed by the person who is authorized to sign the Grant Agreement.)			
NAME OF AUTHORIZED OFFICER OFFICER Colleen Chawla	TITLE Director	TELEPHONE NUMBER 510-618-1946	EMAIL ADDRESS Colleen.chawla@acgov.org
STREET ADDRESS 1000 San Leandro Blvd., Ste. 300	CITY San Leandro	STATE Ca	ZIP CODE 94577
APPLICANT'S SIGNATURE (Blue Ink Only) x 			DATE 4/15/19 4/17/19