

BOS No. Orig. # Ratified 22-10
 Legacy PO No. 4165
 Infor 11 Contract No. 1113
 Infor Ref No. 6565-2122-YCA 04

**FOURTH AMENDMENT
 (BOS AGREEMENT NO. ____ - ____)**

This Fourth Amendment to Agreement No. 4165 (“Fourth Amendment”) is made and entered into as of the last date signed below, by and between the County of Yolo (“County”) and Yolo County Children’s Alliance (“Contractor”), jointly referred to as the “Parties” herein.

WHEREAS, on or about December 21, 2021, the Parties entered into Subaward Agreement No. PO 4165 (“Agreement”); and

WHEREAS, on or about September 12, 2022, the Parties amended the Agreement via the First Amendment; and

WHEREAS, on or about November 17, 2022, the Parties further amended the Agreement via the Second Amendment; and

WHEREAS, on or about March 14, 2023, the County exercised its option to extend the Agreement under the same terms and conditions via Option Letter #1; and

WHEREAS, on or about May 1, 2023, the Parties further amended the Agreement via the Third Amendment; and

WHEREAS, the Parties would now like to amend the Agreement, as previously amended, to:

1. Revise the **SUBAWARD INFORMATION** to add regular CSBG funding in the amount of \$2,423 to Calendar Year (CY) 2023 for a new maximum compensation of \$215,725 for the period of January 1, 2022 through December 31, 2023; and
2. Revise **Section I.A of Attachment 1** to update the compensation table; and
3. Revise **Attachments 3A** to update County contact information; and
4. Revise **Section I. of Attachment 6** to update the CSBG regular funds budget for CY 2023; and

NOW, THEREFORE, THE PARTIES HEREBY AGREE AS FOLLOWS:

1. The **SUBAWARD INFORMATION** of the Agreement is hereby amended to read as follows:

SUBAWARD INFORMATION

Subrecipient Legal Name:	Yolo County Children’s Alliance			
Subaward Project Title:	Homeless Services			
Subaward Project Period:	Start:	January 1, 2022	End:	December 31, 2023
CSBG Amount Funded:	CSBG Regular	\$202,423	CSBG Discretionary	\$13,302
Total Amount Funded	\$215,725			
Federal Awarding Agency:	Department of Community Services and Development (CSD) Community Services Block Grant (CSBG)		Federal Award Number:	N/A
CFDA Number:	93.569	CFDA Title:	CSBG	

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2. **Attachment 3A** of the Agreement is hereby amended to read as attached.
3. **Section I.A.** of **Attachment 1** of the Agreement is hereby amended to read as follows:

I.A Compensation

CFDA 93.569	CSBG Regular Funds	CSBG Discretionary Funds	Total
CY 2022 January 1,2022 through December 31, 2022	\$100,000		\$100,000
CY 2023 January 1,2023 through December 31, 2023	\$102,423		\$102,423
Term June 15, 2022 through May 31, 2023		\$13,302	\$13,302
Total	\$202,423	\$13,302	\$215,725

4. **Section I.B** of **Attachment 6** of the Agreement is hereby amended to read as follows:

I. Budget

Subrecipient has submitted and shall adhere to this budget in performing services that have been authorized in accordance with the provisions of this Subaward. Amendments to the budget must be mutually agreed upon in writing. If County obtains an extension approval from CSD, unused funds from a previous Calendar Year may be rolled over into a future calendar year without an amendment. County shall provide written notice to Subrecipient.

Yolo County Children’s Alliance	
CSBG Regular Funds	
Cost Items	Term January 1, 2022 through December 31, 2022
1 a. Personnel (Salary, Benefits, and Payroll Taxes)	\$30,000
b. Indirect/Overhead/Administration, not to exceed 10% of Personnel Costs (Item 1a)	\$3,000
2 Operating Costs	\$2,500
3 Direct to Client	\$64,500
4 Total	\$100,000*

*All funds must be tracked separately

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Yolo County Children’s Alliance		
CSBG Discretionary Funds		
	Cost Items	Term June 15, 2022 through May 31, 2023
1	a. Personnel (Salary, Benefits, and Payroll Taxes)	\$0
	b. Indirect/Overhead/Administration, not to exceed 10% of Personnel Costs (Item 1a)	\$0
2	Operating Costs	\$0
3	Direct Assistance to Clients	\$13,302
4	Other (Admin)	\$0
5	Total	\$13,302*

*All funds must be tracked separately

Yolo County Children’s Alliance		
CSBG Regular Funds		
	Cost Items	Term January 1, 2023 through December 31, 2023
1	a. Personnel (Salary, Benefits, and Payroll Taxes)	\$25,000
	b. Indirect/Overhead/Administration, not to exceed 10% of Personnel Costs (Item 1a)	\$2,500
2	Operating Costs	\$1,550
3	Direct to Client	\$73,373
4	Total	\$102,423*

*All funds must be tracked separately

- All attachments to this Fourth Amendment are incorporated herein by this reference.
- Except as specifically amended by this Fourth Amendment and any prior amendments, the Agreement shall remain in full force and effect according to its terms.

[Signatures Follow]

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IN WITNESS WHEREOF the Parties have executed this Fourth Amendment as of the day and year last set forth below.

CONTRACTOR

COUNTY OF YOLO

DocuSigned by:
Jeneba Lanai
9368A198C26045D...

Jeneba Lanai, Executive Director
Yolo County Children's Alliance

Lucas Frerichs, Chair
Board of Supervisors

Date: 11/20/2023

Date: _____

DocuSigned by:
Nolan Sullivan
D196B33D5DAB46E...

Nolan Sullivan, Director
Health and Human Services Agency

Attest:
Julie Dachtler, Senior Deputy Clerk
Board of Supervisors

By: _____
Deputy (Seal)

Approved as to Form:
Philip J. Pogledich, County Counsel

By: *Hope P. Welton*

Hope P. Welton, Senior Deputy

ATTACHMENT 3A – COUNTY CONTACTS

Legal Name:	County of Yolo		
Legal Address:	625 Court Street., Room 102 Woodland, CA 95695		
Website:	www.yolocounty.org		
County Contacts			
Central Email:	HHSAContracts@yolocounty.org		
Grant Project Manager:	<u>Kerrie Covert</u>		
Email:	Kerrie.Covert@yolocounty.org	Telephone Number:	530-908-3977
Administrative Contact:	<u>Kerrie Covert</u>		
Email:	Kerrie.Covert@yolocounty.org	Telephone Number:	530-908-3977
COI Contact Email:	procurement@yolocounty.org		
Financial Contact:	<u>David Kariuki</u>		
Email:	David.Kariuki@yolocounty.org	Telephone Number:	530-666-8790
Email Invoices:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Invoice Email (if different):	HHSA.accountspayable@yolocounty.org
Authorized Official:	<u>Tonia Murphy, Procurement Manager</u>		
Email:	tonia.murphy@yolocounty.org	Telephone Number:	530-406-4830
Administrative Address:			
Name:	Yolo County Health and Human Services Agency		
Address:	137 N. Cottonwood Street Woodland, CA 95695		
Grant Project Manager Address:			
Name:	Kerrie Covert, HHSA Manager		
Address:	Health & Human Services Agency 25 N. Cottonwood Street Woodland, CA95695		
Invoice Address:			
Name:	Yolo County Health and Human Services Agency		
Address:	Attn: Accounts Payable Unit 137 N. Cottonwood Street Woodland, CA 95695		