

Prior Year (s) Contract Example



INVOICE

Date: 08/11/2017

Name **1** Los Rios CCD Invoice No.: 17-003
 Address: 1919 Spanos Ct. **2**
 City: Sacramento State: CA Zip: 95811-6539
 Attn: Accounts Receivable

Bill To: BOG, CALIFORNIA COMMUNITY COLLEGES
 CHANCELLOR'S OFFICE (CCCCO)
 Attn: Accounting Office
 1102 Q Street, Suite 4400
 Sacramento, CA 95811-6539

Chancellor's Office Agreement Number: 16-156-011 Amendment 2 **3**

Chancellor's Office Project Monitor: Brenda Fong

Payment Type: Advance Payment Progress Payment Final Payment
 Other Payment (describe):

Description of Work and Dates Services Rendered:
 Deputy Center Navigator Health Final Payment for services performed January 1, 2016 to June 30, 2017.

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|----------------|-----------------------|
| 4 | 5 |
| Enactment Year | Fi\$cal Program |
| 2016-17 | |
| Sub Task | Object of Expenditure |
| | 3235-751-23510 |

Total Amount Due: \$ 50,000.00

District/College Accounting Office Contact: District/College Program Contact:

Note:

- A separate invoice is required for each funding source
- Dates for services rendered cannot overlap from a previous invoice

THIS FORM MAY NOT BE REPLICATED AND UNDER NO CIRCUMSTANCES CAN THE LANGUAGE BE ALTERED

ACCOUNTING

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|---|--|--|--|
| BOG, California Community Colleges Chancellor's Office - 6870 | | DISTRICT USE ONLY | |
| District (Grantee): Los Rios CCD 1 | | College: N/A | |
| Grant Agreement-Amended | | BOG-CCCCO USE ONLY | |
| AMENDMENT # 2 | | Grant Agreement No.: 16 - 156 - 011 3 | |
| Workforce and Economic Development Division | | Funding Fiscal Year 2016-17 | |
| Deputy Sector Navigator Health | | Prior Amount Encumbered : \$ 200,000 | |
| RFA # 13 - 156 | | Amount To Be augmented : \$ 100,000 | |
| | | Amount Encumbered : \$ 300,000 | |
| | | Funding Fiscal Year 2014-15 | |
| | | Prior Amount Encumbered : \$ 50,000 | |
| | | Amount To Be augmented : \$ | |
| | | Amount Encumbered : \$ 50,000 | |
| | | Total Amount Encumbered : \$ 350,000 | |

On this 1st day of April 2017, the BOG, California Community Colleges Chancellor's Office and the aforementioned district hereby agree to amend this grant agreement as follows:

- ★ The agreement is being augmented with FY 2016-17 Career Technical Education Pathways Program funds in the amount of \$100,000. The new award amount for FY 2016-17 shall not exceed \$300,000.
- ★ The term of the augmented amount of \$100,000 Career Technical Education Pathways Program funds shall be from January 1, 2017 to December 31, 2017. The Final Report must be submitted within 60 days of the grant end date.
- ★ The term for the EVD funds in the amount of \$250,000 is from July 1, 2016 to June 30, 2017 shall be extended to December 31, 2017. The final report must be submitted within 60 days of the grant end date.
- ★ A revised Application Budget Summary, Application Budget Detail Sheet and Workplan are attached and made a part of this agreement.

Funding under this grant is contingent upon the availability of funds, and is subject to any additional restrictions, limitations or conditions enacted in the state budget and/or Executive Orders that may affect the provisions, term, or funding of this agreement in any manner.

All other terms and conditions remain the same.

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|--|---|
| GRANTEE | |
| Project Director: Sue Hussey | Total Funds: \$ 350,000 |
| Signature, Chief Executive Officer (or authorized Designee) | Date: 6/19/17 |
| Print Name/Title of Person Signing: Susan L. Lorimer, Deputy Chancellor | District Address: 1919 Spanos Court Sacramento, CA 95825 |
| STATE OF CALIFORNIA | |
| Project Monitor: Brenda Fong | Agency Address: 1102 Q Street, Suite 4400 Sacramento, CA 95811-6539 |
| Item: | Object of Expenditure Chapter Statute Fiscal Year Amount |
| 6870 - 101 - 0001 | 3235 - 751 - 23505 23 2016 2016-17 \$ 200,000 |
| 6870 - 101 - 0001 | 3235 - 751 - 23510 23 2016 2016-17 \$ 100,000 |
| Amount Encumbered : \$ 300,000 | |
| 6870 - 875 - 0001 | 3233 - 751 - 40465 32 2014 2014-15 \$ 50,000 |
| Amount Encumbered : \$ 50,000 | |
| Total Amount Encumbered : \$ 350,000 | |
| Signature, Accounting Manager (or Authorized Designee) Budgeted Funds are available for the period and purpose of the expenditures stated above. | Date: JUN 22 2017 |
| Signature, Deputy Chancellor (or authorized Designee) | Date: 6/27/17 |
| Print Name/Title of Person Signing: Erik Skinner, Deputy Chancellor | |

Print Face Sheet Form - Multi Year Grant

Revised 2/5/2014