STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES STANDARD AGREEMENT - AMENDMENT	35404 s	CO ID: 4265-1910156-	-A3	
STD 213A (Rev. 4/2020)	AGREEMENT NUMBER	AMENOMENT NUMBER	Purchasing Authori	ine Niconiba
CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED 2 PAGES	19-10156	A03	Turchasing recover	ty ivolinoe
This Agreement is entered into between the Contracting Agreement				
CONTRACTING AGENCY NAME		, betom:	,,,	
California Department of Public Health	220000			
CONTRACTOR NAME		nementen (d. 1.11.1.1.11.1.1.1.1.1.1.1.1.1.1.1.1.1		
City of Long Beach				
2. The term of this Agreement is:			Andrew Control of the	
START DATE				
October 1, 2019				
THROUGH END DATE				
September 30, 2022				
3. The maximum amount of this Agreement after this Amendm	nent is:			rendromenalritrumous
\$14,868,584.00 Fourteen Million Eight Hundred Sixty-E		d Eighty-Four Dollars		
4. The parties mutually agree to this amendment as follows incorporated herein:	All actions noted below are	by this reference made a pa	rt of the Agreemen	t and
I. This amendment is adding \$64,458.00 to the base funding, to same services. In addition, \$50,399.00 is being added for the "				
changes increase the contract by \$114,857.00, changing the to accommodate anticipated expenses.				zj. Tnese
All other terms and conditions shall remain the same.	7. · · · · · · · · · · · · · · · · · · ·			
IN WITNESS WHEREOF, THIS AGREEMENT HAS BEEN EXECUTE	D BY THE PARTIES HERETO.			
	CONTRACTOR			
CONTRACTOR NAME (If other than an individual, state whether a corpo	ration, partnership, etc.)			
City of Long Beach				
CONTRACTOR BUSINESS ADDRESS		cny	STATE	ZIP
411 W. Ocean Blvd.		Long Beach	CA	90802
PRINTED NAME OF PERSON SIGNING		TITLE		
Tom Modica		City Manager		
CONTRACTOR AUTHORIZED SIGNATURE		DATE SIGNED		
TZBM		11/15/21		
	STATE OF CALIFORNIA	1 111151		
CONTRACTING AGENCY NAME				erreterreterreterreterre
California Department of Public Health				
CONTRACTING AGENCY ADDRESS		CTY	STATE	ZIP
1616 Capitol Avenue, Suite 74.262, MS 1802, PO Box 997	377	Sacramento	CA	95899
PRINTED NAME OF PERSON SIGNING		TITLE		
Joseph Torrez		Chief, Contracts Manag	ement Unit	
CONTRACTING AGENCY AUTHORIZED SIGNATURE	and the second s	DATE SIGNED		
		12/01/2021		
CALIFORNIA DEPARTMENT OF GENERAL SERVICES APPROVAL				×****************
CALIFORNIA DEPARTMENT OF GENERAL SERVICES APPROVAL	PPROVED	EXEMPTION (If Applicable)		
	DEC 13 2021	- I		
namenina namena name	EE:pg			
	ICE OF LEGAL SERVICES			
L SEPA	APPROVED AS TO) FORM		
	November 10			
	CHARLES PARKING City	, zu Attorney	Dan	e 1 of 1

TAYLOR M. ANDERSON DEPUTY CITY ATTORNEY

Page 1 of 1

- II. Certain changes made in this amendment are displayed as follows: Text additions are displayed in <u>bold and underline</u>. Text deletions are displayed with a strike through the text (i.e., <u>Strike</u>).
- III. Revised Exhibit A, Scope of Work, Provision 4. as follows:

4. Project Representatives

A. The project representatives during the term of this agreement will be:

California Department of Public Health	City of Long Beach
John Romeo, Contract Manager	Kelly Colopy, Director
Telephone: (916) 928-8862	Telephone: (562) 570-4016
Fax: (916) 263-3314	Fax: (562) 570-4049
E-mail: John.Romeo@cdph.ca.gov	E-mail: Kelly.Colopy@LongBeach.gov

B. Direct all inquiries to:

California Department of Public Health	City of Long Beach						
CDPH/WIC Division Attention: John Romeo, Contract Manager Local Services Branch 3901 Lennane Drive Sacramento, CA 95834	Attention: Judy A. Ogunji, MS RD Nutrition Services Officer, WIC Director 2525 Grand Avenue Long Beach, CA 90815						
Telephone: (916) 928-8862 Fax: (916) 263-3314 E-mail: John.Romeo@cdph.ca.gov	Telephone: (562) 570-4475 Fax: (562) 570-4032 E-mail: Judy.Ogunji@LongBeach.gov						

C. All payments from CDPH to the Contractor; shall be sent to the following address:

Remittance Address
Federal ID#:
FI\$CAL ID#:
Contractor:
City of Long Beach
Attention: "Cashier" Nerissa Mojica, Financial
Services Officer
Address:
Nerissa Mojica, Financial Services Officer
2525 Grand Avenue, Long Beach, CA 90815-
176
Contract Number: 19-10156 A03
Email: Nerissa.Mojica@LongBeach.gov

- D. Either party may make changes to the information above by giving written notice to the other party. Said changes shall not require an amendment to this agreement.
- IV. Revised Exhibit A, Scope of Work, Provision 7.A.12) to include the following:
 - e) Continuous Time Reporting Books for Kids Program (if applicable)
 The Contractor shall adhere to all fiscal procedures required for Books for Kids restricted funds and keep continuous time reports for all dual funded positions performing Books for Kids related duties as outlined in Exhibit A, Provision 7.A.27).
- V. Revised Exhibit A, Scope of Work, Provision 7.A. to include the following:
 - 27) Books for Kids Program (only applies to the Contractor that receives funds for this service)

The Contractor will assure that the funding is spent on books for WIC participants 0-5 years old. Local agencies may subcontract the activity to another entity to purchase and distribute books for eligible WIC participants only. When subcontracting to another entity, data must be obtained and made available that identifies the number of WIC participants who receive the books and the number of books distributed by language.

- VI. Revised Exhibit B, Budget Detail and Payment Provisions, Provision 1.E. as follows:
 - E. Amounts Payable

The amounts payable under this agreement shall not exceed: \$14,753,727.00 \$14,868,584.00.

Exhibit B, Attachment I **Budget Detail Worksheet** October 1, 2019 - September 30, 2022

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MC Program Businessor 2	2, 7, 6, 9, 12,27		51,136			. 1,91	126,763	1,60		2.00	1.00 3,0			202,940	397,543	80,763	457.74
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*All costs will be reviewed by COPH for approval

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- b: Travet All costs nemborged shall be in apportunite with Callfill rates.
- 2) Facility Guids Inducted Reits, Diffices, Janifortal, Security, and Maintenance.
- 1) Major Explipment Unit cost must be \$5,900 or close. Refer to Exhibit D. Provision 1 for productionality data.
- D Equipment Includes Remis such als Telephone systems, information lacturality equipment, photocopy machines, blu. Weblides Will be careful for Pacifity SNe Visits, Continuednis, Telephones, Indiangs, and Continued.
- it. Subcontrations List the subcontractor's name and short hat of services provided.

Exhibit B, Attachment II Facility Cost Worksheet October 1, 2019 - September 30, 2022

Total Facility Costs:				Year 1 Amended Total		Year 2 Amended Total				Year 3 Total	Year 3 Amended Total
\$ 1,145,640				\$ 347,220		\$ 402,120			\$ 401,100	\$ 396,300	
Site Street Address, City, State & Zip Code	Type of Space (i.e., Clinic Site, Admin, Training Center, Warehouse, Storage Area, Satellite site)	Total Square Footage	Amended Total Cost of Site Per Month	Åmended Total Site Costs Per Year	Amended Total Cost of Site Per Month	Amended Total Site Costs Per Year	Total Cost of Site Per Month	Total Cost of Site Per Month Adj.	Amended Total Cost of Site Per Month	Total Site Cost Per Year	Amended Total Site Costs Per Year
2125 Santa Fe Avenue / Long Beach, CA 90810	Clinic Site	4395			-	-	-				
2525 Grand Avenue #108 / Long Beach, CA 90815	Clinic Site	4650					-				
5186 Atlantic Avenue / Long Beach, CA 90805	Clinic Site	5500	12,610	151,320	15,675	188,100	14,950	1,300	16,250	178,400	195,000
1043 Elm Avenue #401 / Long Beach, CA 90813	Clinic Site	5375	13,650	163,800	14.875	178,500	15,400	(1.700)	13,700	184,800	164,400
1133 Rhea Street / Long Beach, CA 90808	Clinic Site	4125	50	600	60	720	75		75	900	900
2101 E. Carson Street / Long Beach, CA 90807	Offsite Storage	o	1,375	16,500	1,600	19,200	1,650		1,650	19,800	19,800
5911 Fresca Drive / La Palma, CA 90623	Files Storage and Shredding	a	750	9,000	800	9,800	850		850	10 200	10,200
1651 San Francisco Avenue / Long Beach, CA 90813	Facilités Maintenance	0	500	6,000	500	6,000	500		500	6.000	6,000