

STANDARD AGREEMENT

STD 213A (Rev. 07/2019)

AGREEMENT NUMBER

AMENDMENT NUMBER

Purchase Authority Number

BSCC 808-22**2** CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED**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

CHULA VISTA POLICE DEPARTMENT**2. The term of this Agreement is:**

START DATE

JULY 1, 2022

THROUGH END DATE

DECEMBER 31, 2026**3. The maximum amount of this Agreement after this Amendment is:****\$1,728,456.00****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 is the second extension of the grant agreement, extending the term by an additional six months and changing the end date from June 30, 2026 to December 31, 2026. This amendment also includes contingent provisions that only apply if the Grantee elects to accept a California Violence Intervention and Prevention Cohort 5 award.

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. Reporting Requirements, and adding Item 9. Cohort 5 Contingent Provision.

Exhibit B: Budget Detail and Payment Provisions is amended by replacing the prior Exhibit B, Item 1. Statement of Expenditures and Payments with the attached Exhibit B, Item 1. Invoicing and Payments, and adding Item 9. Cohort 5 Contingent Provision.


All other terms and conditions shall remain the same.

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

CONTRACTOR

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

CHULA VISTA POLICE DEPARTMENT

CONTRACTOR BUSINESS ADDRESS 315 Fourth Avenue	CITY Chula Vista	STATE CA	ZIP 91910
PRINTED NAME OF PERSON SIGNING ROXANA KENNEDY	TITLE Chief of Police		
CONTRACTOR AUTHORIZED SIGNATURE 	DATE SIGNED		

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 COLLEEN CURTIN	TITLE Deputy Director		
CONTRACTING AGENCY AUTHORIZED SIGNATURE 	DATE SIGNED		

EXHIBIT A Scope of Work

5. Reporting Requirements

Grantee will submit quarterly progress reports 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:

Quarterly Progress Report Periods

1. July 1, 2022 to September 30, 2022	Due no later than: November 15, 2022
2. October 1, 2022 to December 31, 2022	February 15, 2023
3. January 1, 2023 to March 31, 2023	May 15, 2023
4. April 1, 2023 to June 30, 2023	August 15, 2023
5. July 1, 2023 to September 30, 2023	November 15, 2023
6. October 1, 2023 to December 31, 2023	February 15, 2024
7. January 1, 2024 to March 31, 2024	May 15, 2024
8. April 1, 2024 to June 30, 2024	August 15, 2024
9. July 1, 2024 to September 30, 2024	November 15, 2024
10. October 1, 2024 to December 31, 2024	February 15, 2025
11. January 1, 2025 to March 31, 2025	May 15, 2025
12. April 1, 2025 to June 30, 2025	August 15, 2025
13. July 1, 2025 to September 30, 2025	November 15, 2025
14. October 1, 2025 to December 31, 2025	February 15, 2026
15. January 1, 2026 to March 31, 2026	May 15, 2026
16. April 1, 2026 to June 30, 2026	August 15, 2026

B. Evaluation Documents

1. Local Evaluation Plan	Due no later than: January 3, 2023
2. Final Local Evaluation Report	December 31, 2026

C. Other

Financial Audit Report	Due no later than: December 31, 2026
------------------------	--

9. Cohort 5 Contingent Provision

If the Grantee elects to accept a California Violence Intervention and Prevention Cohort 5 award, the Grantee must execute an amendment to this Agreement to do the following:

1. End service delivery for the Grantee's Cohort 4 award on March 31, 2026.
2. Submit the final local evaluation report and audit report on October 31, 2026.
3. Amend the end date of this Agreement from December 31, 2026 to October 1, 2026.

The requirement is intended to avoid overlap of service delivery periods under the Cohort 4 and Cohort 5 awards.

**EXHIBIT B
BUDGET DETAIL AND PAYMENT PROVISIONS**

1. Invoicing and Payments

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

Quarterly Invoicing Periods:

1. July 1, 2022 to September 30, 2022
2. October 1, 2022 to December 31, 2022
3. January 1, 2023 to March 31, 2023
4. April 1, 2023 to June 30, 2023
5. July 1, 2023 to September 30, 2023
6. October 1, 2023 to December 31, 2023
7. January 1, 2024 to March 31, 2024
8. April 1, 2024 to June 30, 2024
9. July 1, 2024 to September 30, 2024
10. October 1, 2024 to December 31, 2024
11. January 1, 2025 to March 31, 2025
12. April 1, 2025 to June 30, 2025
13. July 1, 2025 to September 30, 2025
14. October 1, 2025 to December 31, 2025
15. January 1, 2026 to March 31, 2026
16. April 1, 2026 to June 30, 2026

Due no later than:

- November 15, 2022
February 15, 2023
May 15, 2023
August 15, 2023
November 15, 2023
February 15, 2024
May 15, 2024
August 15, 2024
November 15, 2024
February 15, 2025
May 15, 2025
August 15, 2025
November 15, 2025
February 15, 2026
May 15, 2026
August 15, 2026

Final Invoicing Periods*:

1. July 1, 2026 to September 30, 2026
2. October 1, 2026 to December 31, 2026

Due no later than:

- November 15, 2026
February 15, 2027

B. All project expenditures (excluding costs associated with the completion of the Final Local Evaluation Report and Financial Audit Report) and all obligated match contributions must be incurred by the end of the grant project period, June 30, 2026, and included on the invoice due August 15, 2026. Project expenditures and match dollars incurred after June 30, 2026 will not be reimbursed/eligible for contribution.

C. The Final Local Evaluation Report and Financial Audit Report is due to BSCC by December 31, 2026. Expenditures incurred solely for the completion of the Final Local Evaluation Report and Financial Audit Report will be reimbursed for the

close-out period of July 1, 2026 through December 31, 2026 and must be submitted on the last invoice, due February 15, 2027. All fiscal supporting documentation for the Final Local Evaluation Report and Financial Audit Report expenditures must be submitted to the BSCC with this final invoice.

- D. An invoice is due to the BSCC even if grant funds are not expended or requested during the reporting period.
- E. 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.

9. Cohort 5 Contingent Provision

If the Grantee elects to accept a California Violence Intervention and Prevention Cohort 5 award, the Grantee must execute an amendment to this Agreement to do the following:

- 4. End service delivery for the Grantee's Cohort 4 award on March 31, 2026.
- 5. Submit the final local evaluation report and audit report on October 31, 2026.
- 6. Amend the end date of this Agreement from December 31, 2026 to October 1, 2026.

The requirement is intended to avoid overlap of service delivery periods under the Cohort 4 and Cohort 5 awards.