

AGREEMENT NUMBER
C19-0071
REGISTRATION NUMBER

1 This Agreement is entered into between the State Agency and the Contractor named below:

STATE AGENCY'S NAME

Board of Governors, California Community Colleges Chancellor's Office

CONTRACTOR'S NAME

Chabot-Las Positas CCD

2 The term of this Agreement is: July 1, 2019 through June 30, 2020

3 The maximum Amount of this Agreement is: \$ 2,000,000.00

4 The parties agree to comply with the terms and conditions of the following exhibits which are by this reference made a part of the Agreement

Exhibit A - Scope of Work	2	page(s)
Exhibit B - Budget Detail and Payment Provisions	2	page(s)
Exhibit C - General Terms and Conditions (Attached hereto as part of this Agreement)	6	page(s)
Exhibit D - Special Terms and Conditions (Attached hereto as part of this Agreement)	12	page(s)
Exhibit E - Exhibit Not Used	0	page(s)
Exhibit F - Contractor's Proposal (Attached hereto as part of this Agreement)	4	page(s)
Exhibit G - Contractor's Cost Proposal (Attached hereto as part of this Agreement)	1	page(s)
Exhibit H - Contractor Certification Clauses, Chancellor's Office Form CCC-1005 (Attached hereto as part of this agreement)	5	page(s)
Exhibit I - Exhibit Not Used	0	page(s)

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

CONTRACTOR

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

Chabot-Las Positas CCD

BY (Authorized Signature)

DATE SIGNED (Do not type)



PRINTED NAME AND TITLE OF PERSON SIGNING

Doug Roberts, Interim Vice Chancellor, Business Services

ADDRESS

7600 Dublin Blvd, 3rd Floor, Dublin, CA 94568

STATE OF CALIFORNIA

AGENCY NAME

Board of Governors, California Community Colleges Chancellor's Office

BY (Authorized Signature)

DATE SIGNED (Do not type)



PRINTED NAME AND TITLE OF PERSON SIGNING

Daisy Gonzales, Deputy Chancellor

ADDRESS

1102 Q Street, Suite 4400, Sacramento, CA 95811-6539

*Chancellor's Office, California
 Community Colleges Use Only*

**Exempt from DGS approval
 pursuant to PCC 10295**

AGREEMENT NUMBER
C19-0071

AWARDED FROM RECEIVABLE NO.
C18-0071


FUND TITLE	Bus. Unit	Ref No	Fund	FI\$Cal Prgm	Sub Task	Index	Object	Funding Fiscal Year (Enactment Year)	Chapter	Statute	AGREEMENT AMOUNT
Student Equity & Achievement Program	6870	101	0001	5675040	203	8350	5432000	2019-20		2019	\$ 2,000,000

AGREEMENT TOTAL:	\$ 2,000,000
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AMOUNT TO ENCUMBER BY THIS DOCUMENT:	\$ 2,000,000
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PRIOR AMOUNT ENCUMBERED FOR THIS AGREEMENT:	
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TOTAL AMOUNT ENCUMBERED TO DATE:	\$ 2,000,000
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<i>I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.</i>	
SIGNATURE OF ACCOUNTING OFFICER 	DATE SIGNED (Do not type)