

AMENDMENT NO. 2

A SUB-AWARD BETWEEN

SANTA CLARITA COMMUNITY COLLEGE DISTRICT ("District")

AND

WILLIAM S. HART UNION HIGH SCHOOL DISTRICT ("Sub-Awardee")

Resulting from a Grant to Implement the

Middle College High School Program

Between

BOARD OF GOVERNOR'S CALIFORNIA COMMUNITY COLLEGES CHANCELLOR'S OFFICE ("CCCCO")

AND

**SANTA CLARITA COMMUNITY COLLEGE DISTRICT
(Award Number 20-035-009)**

JULY 1, 2019 – SEPTEMBER 30, 2021

This Amendment No. 2 ("Amendment No. 2") to the Sub-Award signed by Sub-Awardee on October 23, 2019, and any subsequent Amendments (collectively the "Sub-Award"), is entered into by and between the District and Sub-Awardee on the 1st day of July, 2021 ("Effective Date"). District and Sub-Awardee are also referred to collectively as "Parties" and individually as "Party."

NOW, THEREFORE, it is understood and agreed by the Parties hereto that:

1. The Sub-Award shall be amended to include the following language:

Term – This Amendment No. 2 shall extend the Term of the Sub-Award to **September 30, 2021**.

2. The following language shall be added to Section III.A. of the Sub-Award:

Grant Award Year 2: Up to **One Hundred Eight Thousand Nine Hundred Sixty Dollars (\$108,960)**, will be reimbursed to Sub-Awardee by District and shall be utilized in accordance with the terms and conditions of this Sub-Award, unless otherwise determined by the CCCCCO ("Grant Award").

3. Section IV.A of the Sub-Award shall be deleted in its entirety and replaced with the following:

Records – In accordance with 20-035-009 Grant Agreement, and in order to be in compliance with CCCCCO requirements, the Sub-Awardee must maintain records regarding the use of grant funds and progress made towards grant objectives/performance.

1. Records regarding use of grant funds:

- a. The Sub-Awardee will maintain appropriate financial records in accordance with generally accepted accounting practices.
- b. The Sub-Awardee will maintain original financial documentation (invoices and receipts) on file at the Sub-Awardee's location and provide copies of such documentation for reimbursement or upon request of District or allow District, District's authorized representatives or agents, auditors, or CCCCCO staff to view such records.
- c. The Sub-Awardee will submit monthly payroll records including fringe benefits for each staff/faculty member paid by the grant.

4. Section IV.B.1.c. of the Sub-Award shall be deleted in its entirety and replaced with the following:

The retention period starts on the day the grantee submits its last expenditure report for that period, but not before September 30, 2021.

5. Section VII.B. of the Sub-Award shall be deleted in its entirety and replaced with the following:

All inquiries and reports regarding this Sub-Award should be directed to Sub-Awardee's point of contact:

Sub-Awardee: William S. Hart Union High School District
Attn: Principal
Address: 26455 North Rockwell Canyon
Santa Clarita, CA 91355

Legal Notices To: William S. Hart Union High School District
Name: Ralph Peschek
Title: Chief Business Officer
Address: 21380 Centre Point Parkway
Santa Clarita, CA 91350
Email: rpeschek@hartdistrict.org

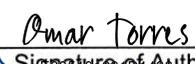
- 6. Except as set forth herein, all other sections, subsections and provisions of the Sub-Award shall remain valid and enforceable.
- 7. The individuals executing this Amendment No. 2 on behalf of the Parties represent and warrant that they are authorized to do so.

IN WITNESS WHEREOF, this Amendment No. 2 has been executed by the Parties hereto as of the Effective Date.

WILLIAM S. HART UNION HIGH SCHOOL DISTRICT

SANTA CLARITA COMMUNITY COLLEGE DISTRICT

BY: 
 Signature of Authorized Representative
 Print Name Ralph Peschek
 Print Title CB
 Date 7/12/21

DocuSigned by:
 BY: 
 Signature of Authorized Representative
 Print Name Omar Torres
 Print Title Asst. Superintendent/Vice President, Instruction
 Date 7/13/2021
 District's Board of Trustee's Approval/Ratification Date October 14, 2020

College Initiating Department
 College Contact Name
 College Contact Extension
 G/L Account

Office of Instruction
Paul Wickline
3152
12-65130-00-601050-2000