

AMENDMENT NO. 4

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 Numbers G0052)

JULY 1, 2019 – JUNE 30, 2023

This Amendment No. 4 (“Amendment No. 4”) 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, 2022 (“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. 4 shall extend the Term of the Sub-Award to **June 30, 2023**.

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

The Parties acknowledge and agree that an additional **Ninety-Four Thousand Dollars (\$94,000)** is available to Sub-Awardee to be spent by June 30, 2023. Grant Award 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. Subject to CCCCCO approval, in the event that all funds are not expended during the spending period, funds may roll over into the next year upon mutual written agreement of both Parties.

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

Records – In accordance with the G0052 Grant Agreements, 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 June 30, 2023.

5. Except as set forth herein, all other sections, subsections and provisions of the Sub-Award shall remain valid and enforceable.
6. The individuals executing this Amendment No. 4 on behalf of the Parties represent and warrant that they are authorized to do so.

IN WITNESS WHEREOF, this Amendment No. 4 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 _____
Print _____
Title _____
Date _____

BY: _____
Signature of Authorized Representative
Print _____
Name **Omar Torres**
Print _____
Title **Asst. Superintendent/Vice President, Instruction**
Date _____
District's Board of Trustee's
Approval/Ratification Date _____

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

Personal and Professional Learning _____
Diane Avery _____
3376 _____
12-65130-00-601050-2000 and 12-65130-00-601060-2000 _____