

AMENDMENT III
CONTRACT ID # 2015-2016

This agreement amends the Contract bearing the effective date of July 1, 2015 between the Smart Start of Yadkin County, Inc. (the "Local Partnership"), and Yadkin County Human Services (the "Contractor") (referred to collectively as the "Parties"). This Amendment is hereby effective on March 15, 2016.

As provided for under the terms of this Contract, the Local Partnership and the Contractor agree to amend the following provisions:

1. Reference Section 18. "Amount of Payment." The not-to-exceed amount is being **increased** by \$500.00 from \$30,000.00 to \$30,500.00.

All other terms and conditions as set forth in the original Contract document shall remain in effect for the duration of this Contract.

Signature Warranty:

The undersigned represent and warrant that they are authorized to bind their principals to the terms of this Amendment to the Contract.

In Witness Whereof, the Contractor and the Local Partnership have executed this Amendment in duplicate originals, with one original being retained by each Party.

Smart Start of Yadkin County, Inc.

By: *Carolyn Choplin*
Carolyn Choplin, Executive Director

Date: 3/8/16

Yadkin County Human Services

By: *Lisa Hughes*
Lisa Hughes, County Manager

Date: 3/21/16

This instrument has been pre-audited in the manner required
by the Local Government Budget and Fiscal Control Act.

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Budget Revision/Amendment Change Sheet for Local Partnership Activities

| Local Partnership: SSYC | | | Fiscal Year: | Amendment #: | Revision #: |
|---|---|---------------------------------------|-------------------|-------------------------------|-------------|
| Direct Service Provider: Yadkin County Human Services | | | | Effective Date: Revision 3-16 | |
| Purpose/Service Code - 3414 | | Budget most recently approved by NCPC | Current LP Amount | Amount Changed | New Amount |
| Activity: Child Care Health 100% | | | | | |
| 51XX | 11) Personnel | | \$22,829.00 | \$0.00 | \$22,829.00 |
| 52XX | 12) Contracted Services | | | | \$0.00 |
| | 13) Total Personnel/Contracted Services | \$0.00 | \$22,829.00 | \$0.00 | \$22,829.00 |
| 531X | 14) Supplies & Materials | | \$793.00 | \$0.00 | \$793.00 |
| 538X | 15) Service-Related Supplies and Materials | | \$1,125.00 | | \$1,125.00 |
| | 16) Total Supplies & Materials | \$0.00 | \$1,918.00 | \$0.00 | \$1,918.00 |
| 541X | 17) Travel | | \$940.00 | \$0.00 | \$940.00 |
| 542X | 18) Communications & Postage | | \$570.00 | \$0.00 | \$570.00 |
| 5430 | 19) Utilities | | | | \$0.00 |
| 5440 | 20) Printing & Binding | | \$150.00 | | \$150.00 |
| 5450 | 21) Repair and Maintenance | | | | \$0.00 |
| 546X | 22) Meeting/Conference Expense | | \$625.00 | \$0.00 | \$625.00 |
| 5470 | 23) Employee Training (no travel) | | \$561.00 | \$0.00 | \$561.00 |
| 5480 | 24) Advertising and Publicizing | | \$248.00 | \$0.00 | \$248.00 |
| 549X | 25) Board Member Expense | | | | \$0.00 |
| | 26) Total Non-Fixed Operating Expenses | \$0.00 | \$3,094.00 | \$0.00 | \$3,094.00 |
| 5510 | 27) Office Rent (Land, Buildings, etc.) | | | | \$0.00 |
| 5520 | 28) Furniture Rental | | | | \$0.00 |
| 5530 | 29) Equipment Rental (Phones, Computer, etc.) | | \$0.00 | | \$0.00 |
| 5540 | 30) Vehicle Rental | | | | \$0.00 |
| 5550 | 31) Dues & Subscriptions | | \$0.00 | | \$0.00 |
| 5560 | 32) Insurance & Bonding | | \$0.00 | | \$0.00 |
| 5570 | 33) Books (Library Reference Materials) | | | | \$0.00 |
| 5580 | 34) Mortgage Principal, Interest and Bank Fees | | | | \$0.00 |
| 5590 | 35) Other Expenses | | | | \$0.00 |
| | 36) Total Fixed Charges & Other Expenses | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5610 | 37) Buildings & Improvements | | | | \$0.00 |
| 5620 | 38) Leasehold Improvements | | | | \$0.00 |
| 5630 | 39) Furniture/Non-Computer Eqpt., \$500+ per item | | | | \$0.00 |
| 5640 | 40) Computer Equipment/Printers, \$500+ per item | | | | \$0.00 |
| 5650 | 41) Furniture/Eqpt., under \$500 per item | | \$759.00 | \$500.00 | \$1,259.00 |
| | 42) Total Property & Equipment Outlay | \$0.00 | \$759.00 | \$500.00 | \$1,259.00 |
| 61XX | 43) Purchases of Services | | | \$0.00 | \$0.00 |
| 62XX | 44) Contracts with Service Providers | | | | \$0.00 |
| 66XX | 45) Awards (including scholarships and bonuses) | | | | \$0.00 |
| 67XX | 46) Cash Grants | | | | \$0.00 |
| 69XX | 47) Non-Cash Grants | | \$1,400.00 | \$0.00 | \$1,400.00 |
| | 48) Total Services/Contracts/Grants | \$0.00 | \$1,400.00 | \$0.00 | \$1,400.00 |
| 7XXX | 49) Total Participant Training Expense | | | | \$0.00 |
| | 50) Total Budgeted Expenditures | \$0.00 | \$30,000.00 | \$500.00 | \$30,500.00 |

RFP Number (if applicable): _____

Name of Vendor or Bidder: Smart Start of Yadkin, Inc.

**IRAN DIVESTMENT ACT CERTIFICATION
REQUIRED BY N.C.G.S. 143C-6A-5(a)**

As of the date listed below, the vendor or bidder listed above is not listed on the Final Divestment List created by the State Treasurer pursuant to N.C.G.S. 143-6A-4.

The undersigned hereby certifies that he or she is authorized by the vendor or bidder listed above to make the foregoing statement.

Carolyn Choplin
Signature

3/9/16
Date

Carolyn Choplin

Executive Director

Printed Name

Title

Notes to persons signing this form:

N.C.G.S. 143C-6A-5(a) requires this certification for bids or contracts with the State of North Carolina, a North Carolina local government, or any other political subdivision of the State of North Carolina. The certification is required at the following times:

- When a bid is submitted
- When a contract is entered into (if the certification was not already made when the vendor made its bid)
- When a contract is renewed or assigned

N.C.G.S. 143C-6A-5(b) requires that contractors with the State, a North Carolina local government, or any other political subdivision of the State of North Carolina must not utilize any subcontractor found on the State Treasurer's Final Divestment List.

The State Treasurer's Final Divestment List can be found on the State Treasurer's website at the address www.notreasurer.com/iran and will be updated every 180 days.