

**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.

Mary Doss

**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	
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
Carolyn Choplin

3/9/10
Date

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.nc.treasurer.com/iran and will be updated every 180 days.