



**Community Services Block Grant (CSBG)
Subgrantee Contract Amendment
PY2016 – PY2017**

Section I. Provisions

PARTIES TO THIS Contract Amendment: This Contract Amendment, dated this 20th day of October, 2016, by and between Adams County, a body politic and corporate, known hereafter as "COUNTY", and Project Angel Heart located at 4950 Washington St. Denver, Colorado 80216, known hereafter as the "GRANTEE" is made for the purpose of extending the services set forth in the Community Services Block Grant ("CSBG") Agreement dated March 1, 2015.

The COUNTY requires the provision of certain services and products in connection with the program funded by grants from the CSBG and which must conform to the following:

(A) Scope of Service:

PY2016 and PY2017 award amounts are additional funding not to exceed an amount equal to the original amount of PY 2015 award to allow for continuation of GRANTEE services described in **PY 2015 Subgrantee Agreement Exhibit 1**.

(B) Payment Requests:

Payment Requests for reimbursement must be submitted **monthly** no later than the **10th** of the month for expenses incurred during the previous month. The submission of payment requests in a timely manner shall be the responsibility of the GRANTEE and failure to comply may result in a reduction of payment of funds or termination of this Agreement. Reduction of award amount will be in the amount remaining unspent by expenditure deadline.

(C) Reporting:

The GRANTEE shall provide to the COUNTY a CSBG Quarterly Performance Report summarizing the Services which includes activities, progress, outcomes, and number of clients served (report format will be provided). The GRANTEE shall provide the COUNTY a Final Report containing the **Section G** and **NPI Report** (report form to be provided) summarizing the Services which include activities, progress, outcomes, and number of clients served. The submission of reports in a timely manner shall be the responsibility of the GRANTEE and failure to comply may result in a reduction of payment of funds or termination of this Agreement.

BOARD OF COUNTY COMMISSIONERS

Eva J. Henry
DISTRICT 1

Charles "Chaz" Tedesco
DISTRICT 2

Erik Hansen
DISTRICT 3

Steve O'Dorisio
DISTRICT 4

Jan Pawlowski
DISTRICT 5

Section II. General Information

Project Name			
Home Delivered Meals			
Agency Name			
Project Angel Heart			
Contact Person	Phone	Email	Fax
Amy Fleming	303-830-0202	afleming@projectangelheart.org	
Project Manager	Phone	Email	Fax

Section III. Affected Areas

Check all that apply.			
<input checked="" type="checkbox"/> Project Start Date	<input type="checkbox"/> Project End Date	<input type="checkbox"/> Contract Amount	<input type="checkbox"/> Project Costs
<input type="checkbox"/> Project Scope	<input type="checkbox"/> Technology	<input type="checkbox"/> Major Deliverables/ Outcomes	<input type="checkbox"/> Roles/Responsibilities

Section IV. Change Summary

Currently Recorded Dates/Costs				Requested Revisions to Dates/Costs: N/A			
Start Date	End Date	Contract Amount	Project Cost	Start Date	End Date	Contract Amount	Project Cost
03/01/2016	12/31/2016	\$55,000					
01/01/2017	12/31/2017	\$55,000					

Section V. Project Budget

Pgm Yr	Line-Item Name	Increase	Decrease	Expended	Balance
2016	Home Delivered Meals			\$55,000	\$0
2017	Home Delivered Meals			\$0	\$55,000
	Total				

Section VI. Justification Summary

Article III. Section 2 of the PY 2015 Subgrantee Agreement dated March 1, 2015 allows for an additional funding award. The agency has met the requirements of PY 2015 and recommendation has been made to provide an additional award amount of **\$55,000 for PY2016 and \$55,000 for PY2017** which will allow for continuation of GRANTEE services described in Exhibit 1 of the executed contract. In addition to the terms listed herein, this option letter shall extend all terms and conditions of the original agreement.

SIGNATURE PAGE

In Witness Whereof, the parties have caused this contract amendment to be duly executed as of the date first above written.

Adams County Board of County
Commissioners
Adams County, Colorado

By: Steven J. Donais
Board Chair

SubGrantee

E. Kelly
By (Signature)
CEO

Title
4950 Washington St.
Address

Denver, CO 80216
City, State, Zip Code

APPROVED AS TO FORM
COUNTY ATTORNEY

D. East